EXHIBIT G (3 of 3)

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIOD:

JANUARY 1, 2006 THROUGH JANUARY 31, 2006

[Source: Exhibit D extracted from the monthly fee statement for the aforementioned fee period]

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JANUARY 1, 2006 THROUGH JANUARY 31, 2006

Task Number	Date	Professional	Hours	Activity
38	1/1/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 122.
38	1/1/2006	McDonagh, Timothy	0.8	Discuss claims closed improperly with Reclamation closing staff.
38	1/1/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 829.
38	1/1/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 533.
38	1/1/2006	McDonagh, Timothy	1.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 233.
38	1/1/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 256.
38	1/1/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 120.
38	1/1/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 188.
38	1/1/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 805.
38	1/1/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 419.
38	1/1/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 242.
38	1/1/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 381.
38	1/1/2006	McDonagh, Timothy	0.5	Meet with C. Cattell (Delphi) to discuss status of Reclamation closing process.
38	1/1/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 183.

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Task Number	Date	Professional	Hours	Activity
38	1/1/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 383.
38	1/1/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 539.
38	1/1/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 80.
38	1/1/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 651.
38	1/1/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 142.
38	1/1/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 547.
99	1/1/2006	Park, Ji Yon	3.0	Travel from Los Angeles, CA to Detroit, MI.
99	1/2/2006	Behnke, Thomas	3.5	Travel from Houston, TX to Chicago, IL.
38	1/2/2006	Frankum, Adrian	0.3	Review the most current statistics detailing the number of reclamation claims closed vs. the amount of claims still outstanding.
38	1/2/2006	Frankum, Adrian	0.9	Draft memo summarizing reclamations process as requested by R. Eisenberg (FTI) for the DTM.
38	1/2/2006	Frankum, Adrian	0.8	Participate in call with M. Michelli (Skadden) regarding the status of the reclamations process and items to complete in the event that the extension is obtained.
40	1/2/2006	Frankum, Adrian	0.3	Participate in call with S. Kihn (Delphi) regarding missing information for the statements and schedules.
40	1/2/2006	Frankum, Adrian	1.2	Review and compare the corporate structure hierarchy derived from Secretariat to that outlined in the current version of the statements and schedules.
40	1/2/2006	Frankum, Adrian	0.6	Review and update agenda for this week's discussion with the Company on significant open issues in statements and schedules.
98	1/2/2006	Frankum, Adrian	3.1	Review and update October-November fee statement and related cover letter as requested by R. Eisenberg (FTI).
98	1/2/2006	Johnston, Cheryl	0.4	Review and add notation to filter out specific October and November airfares from fee statement.

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Task Number	Date	Professional	Hours	Activity
98	1/2/2006	Johnston, Cheryl	0.8	Review and reconcile time and expense detail.
98	1/2/2006	Johnston, Cheryl	1.2	Generate updated fee statement exhibits A, E and F. Send to A. Frankum (FTI) for inclusion in the October/November fee statement.
38	1/2/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 60.
38	1/2/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 833.
38	1/2/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 59.
38	1/2/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 247.
38	1/2/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 423.
38	1/2/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 267.
38	1/2/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 65.
38	1/2/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 58.
38	1/2/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 193.
38	1/2/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 240.
38	1/2/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 266.
38	1/2/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 915.

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Task Number	Date	Professional	Hours	Activity
38	1/2/2006	McDonagh, Timothy	0.7	Meet with C. Cattell (Delphi) to discuss status of Reclamation closing process.
38	1/2/2006	McDonagh, Timothy	1.5	Discuss claims closed improperly with Reclamation closing staff.
38	1/2/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 639.
38	1/2/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 46.
38	1/2/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 37.
38	1/2/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 212.
38	1/2/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 71.
38	1/2/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 110.
38	1/2/2006	McDonagh, Timothy	1.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 295.
38	1/2/2006	Park, Ji Yon	1.9	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
38	1/2/2006	Park, Ji Yon	2.7	Identify and catalogue claims that have been designated to be priority claims per H. Sherry's (Delphi) request.
38	1/2/2006	Park, Ji Yon	2.6	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/13/05.
38	1/2/2006	Park, Ji Yon	1.3	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/09/05.
38	1/2/2006	Park, Ji Yon	1.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/08/05.
38	1/2/2006	Park, Ji Yon	0.5	Update the log maintained in Delphi system to reflect claims that have been closed out.

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38	1/2/2006	Park, Ji Yon	1.2	Compile and organize claims materials and prepare for analysis.
38	1/2/2006	Park, Ji Yon	1.6	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	1/2/2006	Park, Ji Yon	0.2	Attend reclamations staff meeting headed by H. Sherry (Delphi) to discuss progress in claims analysis process.
38	1/2/2006	Park, Ji Yon	1.4	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/10/05.
40	1/2/2006	Summers, Joseph	2.7	Process multiple address update files.
40	1/2/2006	Summers, Joseph	1.3	Analyze new AP files to assign proper CMS person code to vendors.
40	1/2/2006	Summers, Joseph	2.1	Review liability and contract files submitted for schedules to ensure appropriate information is included.
99	1/2/2006	Summers, Joseph	3.0	Travel time from Dallas, TX to Chicago, IL.
40	1/2/2006	Wada, Jarod	2.1	Review and compile open items for SoFA and Statement of Assets schedules to be distributed to D. Fidler (Delphi).
28	1/2/2006	Weber, Eric	0.8	Monitor status of open foreign creditor requests by communicating with lead negotiators via e-mail and phone.
77	1/2/2006	Wehrle, David	1.9	Prepare presentation for Delphi Transition Management Team meeting summarizing contract assumption and extension status.
38	1/2/2006	Young, Robert	2.8	Reconcile the information for the 136 largest Reclamation Demands to the invoices provided by the supplier.
38	1/2/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/2/2006	Young, Robert	3.0	Continue to review and analyze data for the 136 largest Reclamation Demands to create summary sheets.
38	1/2/2006	Young, Robert	2.9	Locate specific claims to determine whether the recently received supplier information is duplicative or additional to that which has already been received by the Delphi reclamations team.
38	1/2/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding reclamation claims.
38	1/2/2006	Young, Robert	3.0	Review and analyze data for the 136 largest Reclamation Demands to create summary sheets.
99	1/2/2006	Young, Robert	3.5	Travel from Denver, CO to Detroit, MI.
40	1/3/2006	Behnke, Thomas	0.2	Participate in call with J. Guglielmo (FTI) regarding intercompany reporting.

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Task Number	Date	Professional	Hours	Activity
40	1/3/2006	Behnke, Thomas	0.2	Participate in call with A. Frankum (FTI) regarding schedules issues and status meeting.
40	1/3/2006	Behnke, Thomas	0.3	Participate in call with J. Ehrenhofer (FTI) regarding schedule issues.
40	1/3/2006	Behnke, Thomas	0.3	Review current list of P.O. matching to be identified by debtor and discuss with M. Uhl (FTI).
40	1/3/2006	Behnke, Thomas	0.8	Follow-up on employee litigation inquiries.
40	1/3/2006	Behnke, Thomas	0.4	Draft summary of open items for status meeting.
40	1/3/2006	Behnke, Thomas	1.1	Analyze contracts between debtors missing on the other debtor.
40	1/3/2006	Behnke, Thomas	2.4	Coordination of the schedule drafting process, including drafting notes regarding open issues, status meetings, review of correspondence, discussions with staff regarding open tasks and issues.
40	1/3/2006	Behnke, Thomas	0.3	Update project calendars and review meetings based on status call.
40	1/3/2006	Behnke, Thomas	0.9	Conduct summary analysis of AP by debtor.
40	1/3/2006	Behnke, Thomas	0.3	Analyze negative disbursements with M. Uhl (FTI).
40	1/3/2006	Behnke, Thomas	1.4	Participate in call regarding schedule review meeting with D. Fidler (Delphi), J. DeLuca (Delphi), A. Frankum (FTI) and J. Wada (FTI).
40	1/3/2006	Behnke, Thomas	1.3	Analyze payables shared by multiple debtors.
40	1/3/2006	Behnke, Thomas	0.2	Participate in call with J. DeLuca (Delphi) regarding schedules status.
40	1/3/2006	Behnke, Thomas	0.8	Meet regarding project tasks and issues with J. Ehrenhofer, S. Shah, M. Uhl and J. Summers (all FTI).
40	1/3/2006	Behnke, Thomas	0.9	Draft additional summary of schedules issues.
34	1/3/2006	Caruso, Robert	0.8	Participate in FTI team case strategy meeting.
77	1/3/2006	Caruso, Robert	0.3	Call with D. Wehrle (FTI) to get update on contact assumptions.
01	1/3/2006	Concannon, Joseph	0.1	Send information requests to David Kirsch (Alvarez and Marsal), which included the revised Borrowing Base Certificate, and the updated Motion Tracker File.
01	1/3/2006	Concannon, Joseph	0.5	Prepare response to information requests for Alvarez and Marsal, which included the revised Borrowing Base Certificate, and the updated Motion Tracker File.
01	1/3/2006	Concannon, Joseph	0.1	Post information requests sent to Alvarez and Marsal to the FTI Delphi Team website.

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Task Number	Date	Professional	Hours	Activity
03	1/3/2006	Concannon, Joseph	1.0	Discuss changes in operating income from the original 10/24/05 DIP Projection Model to the business plan model for the US with Tom Letchworth (Delphi) for purposes of developing an updated US liquidity analysis.
03	1/3/2006	Concannon, Joseph	2.4	Create an analysis detailing the differences between operating income and other operating cash flow items from the original DIP Projection Model to the Business Plan Model for the US.
03	1/3/2006	Concannon, Joseph	2.9	Calculate the cash flow impact of original AP Terms received in September, October and November for purposes of the updated US liquidity analysis.
03	1/3/2006	Concannon, Joseph	2.5	Create first draft of the updated US liquidity analysis to reflect deterioration of operating income and other cash flow items, the improvement of initial AP Terms, and the interest impact of these changes from the original DIP Projection Model to the Business Plan Model.
99	1/3/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	1/3/2006	Dana, Steven	1.2	Review the revised SoFA 3a prepared by K. Schondelmeier (FTI).
40	1/3/2006	Dana, Steven	0.7	Review Schedule A and the other fixed asset SoA schedules of Delphi Connection Systems for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.2	Review Schedule A and the other fixed asset SoA schedules of DREAL, Inc. for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.4	Review Schedule A and the other fixed asset SoA schedules of Delphi Corporation for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.4	Review Schedule A and the other fixed asset SoA schedules of Exhaust Systems Corp for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.5	Review Schedule A and the other fixed asset SoA schedules of Specialty Electronics for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.2	Review Schedule A and the other fixed asset SoA schedules of Delco Electronics (Holding) LLC for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.7	Review completed tasks and provide progress updates to teammates.
40	1/3/2006	Dana, Steven	0.9	Review schedule A's of all the Debtors with trial balance and summarize findings and issues.
40	1/3/2006	Dana, Steven	0.2	Review Schedule A and the other fixed asset SoA schedules of Mobilearia, Inc for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.3	Review Schedule A and the other fixed asset SoA schedules of Delphi Medical Systems Colorado for accuracy and completeness.

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Task Number	Date	Professional	Hours	Activity
40	1/3/2006	Dana, Steven	1.1	Prepare memo to D. Fidler (Delphi) and the subsidiaries on land values based upon information provided by Corporate Facilities Director.
40	1/3/2006	Dana, Steven	1.3	Review schedule A of seventeen Debtor entities with minimal fixed assets for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.2	Review schedule A and the other fixed asset SoA schedules of DAS Human Resources LLC for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.4	Review Schedule A and the other fixed asset SoA schedules of Delphi Auto Sys (Holding) Inc for accuracy and completeness.
40	1/3/2006	Dana, Steven	0.4	Review Schedule A and the other fixed asset SoA schedules of Delphi Mechatronics Inc for accuracy and completeness.
99	1/3/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
40	1/3/2006	Ehrenhofer, Jodi	0.7	Determine status of surety bonds for the schedules of liability.
40	1/3/2006	Ehrenhofer, Jodi	0.3	Review litigation file provided by Callaway to determine how to schedule.
40	1/3/2006	Ehrenhofer, Jodi	0.8	Compare two lien files provided by company to determine differences to place on schedule D.
40	1/3/2006	Ehrenhofer, Jodi	0.3	Review calendar of schedules and statements to assess timeframe for all tasks to be completed.
40	1/3/2006	Ehrenhofer, Jodi	0.8	Meet with T. Behnke, M. Uhl, J. Summers and S. Shah (all FTI) regarding project tasks and issues with FTI team.
40	1/3/2006	Ehrenhofer, Jodi	0.8	Manually add additional employee litigation case to CMSI for schedule F.
40	1/3/2006	Ehrenhofer, Jodi	0.3	Participate in call with T. Behnke (FTI) regarding schedule issues.
34	1/3/2006	Eisenberg, Randall	4.2	Participate in DTM meeting, including preparation.
34	1/3/2006	Eisenberg, Randall	0.8	Participate in FTI team case strategy meeting.
44	1/3/2006	Eisenberg, Randall	0.6	Review XXX set-off request with B. Pickering (Mesirow) along with R. Fletemeyer (FTI) and client.
44	1/3/2006	Eisenberg, Randall	0.8	Review high priority items information request provided by Mesirow with J. Sheehan (Delphi), J. Guglielmo and R. Fletemeyer (both FTI).
44	1/3/2006	Eisenberg, Randall	0.6	Discuss with B. Pickering (Mesirow) business operations review.
48	1/3/2006	Eisenberg, Randall	0.3	Discuss set-off request with R. Baxter (Delphi).
48	1/3/2006	Eisenberg, Randall	0.5	Review information regarding XXX set-off report.

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Task Number	Date	Professional	Hours	Activity
48	1/3/2006	Eisenberg, Randall	0.3	Discuss XXX set-off request with S. Corcoran (Delphi).
99	1/3/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	1/3/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	1/3/2006	Emrikian, Armen	1.9	Meet with C. Tamm (FTI) to discuss product line model format / layout.
04	1/3/2006	Emrikian, Armen	1.4	Begin developing architecture and design for fixed and variable cost adjustments in the product line model.
04	1/3/2006	Emrikian, Armen	0.7	Participate in various discussions with M. Pokrassa (FTI) regarding Business Plan Model output.
04	1/3/2006	Emrikian, Armen	1.4	Begin designing architecture, design and functionality for fixed cost, asset sale and winddown adjustments in the product line model.
04	1/3/2006	Emrikian, Armen	1.4	Review and analyze debt and interest expense calculations in various stages of the business plan model.
04	1/3/2006	Emrikian, Armen	1.3	Review the Business Plan Model output to ensure all recent changes were fully incorporated.
04	1/3/2006	Emrikian, Armen	0.6	Participate in status update review with M. Pokrassa (FTI) regarding the Business Plan Model and scenario projections.
04	1/3/2006	Emrikian, Armen	1.1	Begin developing architecture and design for sales adjustments in the product line model.
04	1/3/2006	Emrikian, Armen	1.2	Develop content for upcoming meeting re: product line model.
99	1/3/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
44	1/3/2006	Fletemeyer, Ryan	0.4	Review Irvine, CA plant closure summary and provide comments to J. Guglielmo (FTI).
44	1/3/2006	Fletemeyer, Ryan	0.6	Review Irvine, CA plant closure memo provided by R. Meisler (Skadden).
44	1/3/2006	Fletemeyer, Ryan	0.8	Discuss Mesirow priority request listing with J. Sheehan (Delphi), J. Guglielmo (FTI), and R. Eisenberg (FTI).
44	1/3/2006	Fletemeyer, Ryan	0.5	Discuss various UCC request open request items with J. Guglielmo (FTI).
44	1/3/2006	Fletemeyer, Ryan	0.4	Prepare XXX setoff materials for meeting with B. Pickering (Mesirow) on Financial Supply Services Agreement and Energy Supply Agreement.
44	1/3/2006	Fletemeyer, Ryan	0.7	Prepare package of Mesirow requested materials to be discussed at meeting.

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Task Number	Date	Professional	Hours	Activity
44	1/3/2006	Fletemeyer, Ryan	0.6	Discuss XXX setoff amounts with B. Pickering (Mesirow) and R. Eisenberg (FTI).
44	1/3/2006	Fletemeyer, Ryan	0.3	Prepare email to A. Parks (Mesirow) with 12/23/05 Delphi cash balance and DIP draws.
48	1/3/2006	Fletemeyer, Ryan	0.6	Discuss XXX reconciliation with R. Baxter (Delphi).
48	1/3/2006	Fletemeyer, Ryan	2.9	Review Delphi's reconciliation of XXX's setoff with M. Koss (Delphi) and R. Baxter (Delphi).
48	1/3/2006	Fletemeyer, Ryan	0.9	Prepare updates to XXX file provided by M. Koss (Delphi).
48	1/3/2006	Fletemeyer, Ryan	1.1	Discuss XXX setoff amounts with B. Turner (Delphi).
48	1/3/2006	Fletemeyer, Ryan	2.1	Participate in work session with J. Guglielmo (FTI) to discuss Delphi's reconciliation of XXX setoff.
48	1/3/2006	Fletemeyer, Ryan	0.8	Discuss XXX setoff negotiations and reconciliation updates with R. Baxter (Delphi).
99	1/3/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
34	1/3/2006	Frankum, Adrian	0.8	Participate in FTI team case strategy meeting.
38	1/3/2006	Frankum, Adrian	0.9	Review reclamation status and update plan for filing of reclamation statements in the event that an extension is not granted.
38	1/3/2006	Frankum, Adrian	0.6	Participate in work session with T. McDonagh (FTI) to discuss status of Reclamation process.
38	1/3/2006	Frankum, Adrian	2.9	Analyze current versions of statements of reclamation in preparation for sending to suppliers.
38	1/3/2006	Frankum, Adrian	1.1	Participate in call with C. Cattell (Delphi) and M. Michelli (Skadden) regarding the status of the reclamations claims and progress towards getting statements ready to be sent by KCC.
40	1/3/2006	Frankum, Adrian	0.2	Participate in call with T. Behnke (FTI) regarding schedules issues and status meeting.
40	1/3/2006	Frankum, Adrian	1.9	Review and revise current version of the officers and directors payments for SOFA 3b.
40	1/3/2006	Frankum, Adrian	1.4	Participate in call regarding schedule review meeting with D. Fidler (Delphi), J. DeLuca (Delphi), T. Behnke (FTI) and J. Wada (FTI).
98	1/3/2006	Frankum, Adrian	0.4	Discuss with J. Guglielmo (FTI) regarding fee statement process improvements.
99	1/3/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
20	1/3/2006	Guglielmo, James	0.3	Discuss with E. Pfromer (FTI) regarding labor data room update.

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Task Number	Date	Professional	Hours	Activity
29	1/3/2006	Guglielmo, James	1.1	Conduct call and draft emails with J. Williams (Delphi) regarding debtor inquiry of bad debt reserve for non-debtor books for receivables with debtor.
34	1/3/2006	Guglielmo, James	0.8	Update memo for FTI status meeting.
34	1/3/2006	Guglielmo, James	0.8	Participate in FTI team case strategy meeting.
44	1/3/2006	Guglielmo, James	0.6	Participate in call with D. Alexander (Delphi) regarding Irving plant employee treatment.
44	1/3/2006	Guglielmo, James	2.0	Participate in conference call with N. Hotchkin and K. Heigel (both Delphi) regarding Irving plant closure rational for Mesirow discussion.
44	1/3/2006	Guglielmo, James	1.9	Review of Delphi Connection Systems financial plans and memorandums on Irving plant closure.
44	1/3/2006	Guglielmo, James	0.8	Participate in conference call with J. Sheehan (Delphi), R. Eisenberg and R. Fletemeyer (both FTI) regarding outline of Mesirow priority request items.
44	1/3/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) on various UCC request open items.
44	1/3/2006	Guglielmo, James	0.2	Participate in call with T. Behnke (FTI) regarding intercompany reporting.
48	1/3/2006	Guglielmo, James	0.9	Review of XXX setoff reconciliation including data provided by XXX to Delphi.
48	1/3/2006	Guglielmo, James	2.1	Discuss and review with R. Fletemeyer (FTI) regarding XXX setoff reconciliation.
98	1/3/2006	Guglielmo, James	0.4	Discuss with A. Frankum (FTI) regarding fee statement process improvements.
98	1/3/2006	Johnston, Cheryl	0.4	Create review pivot tables summarizing fee and expense detail by person.
98	1/3/2006	Johnston, Cheryl	0.5	Generate and review queries summarizing fees by professional and category fee for October/November reconciliation purposes and to attend to internal billing matters.
98	1/3/2006	Johnston, Cheryl	0.3	Generate December 2005 proforma and download into Excel format.
98	1/3/2006	Johnston, Cheryl	0.8	Consolidate and examine spreadsheets for the purpose of relieving FTI billing system proformas; review excluded and write-off entries.
98	1/3/2006	Johnston, Cheryl	1.6	Attend to internal billing matters for October and November fees and expenses.

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98	1/3/2006	Johnston, Cheryl	0.4	Generate additional queries summarizing expenses by professional and category for reconciliation purposes and to attend to internal billing matters.
04	1/3/2006	King, Scott	1.8	Review latest steady state scenario notes and support and revise.
34	1/3/2006	King, Scott	0.8	Participate in FTI team case strategy meeting.
34	1/3/2006	King, Scott	3.0	Attend teleconference with Delphi senior management related to Company and current strategy.
28	1/3/2006	Marbury, Aaron	0.5	Revise XXX preference analysis.
28	1/3/2006	Marbury, Aaron	0.9	Meeting with D. Brewer (Delphi) to discuss preference data.
77	1/3/2006	Marbury, Aaron	2.1	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
77	1/3/2006	Marbury, Aaron	1.4	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (Delphi) to discuss open issues and new contract assumption candidates.
77	1/3/2006	Marbury, Aaron	1.1	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.
99	1/3/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	1/3/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 124.
38	1/3/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 30.
38	1/3/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 12.
38	1/3/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 318.
38	1/3/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 163.
38	1/3/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 107.
38	1/3/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 421.

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38	1/3/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 349.
38	1/3/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 90.
38	1/3/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 340.
38	1/3/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 380.
38	1/3/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 28.
38	1/3/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 91.
38	1/3/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 202.
38	1/3/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 14.
38	1/3/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 123.
38	1/3/2006	McDonagh, Timothy	1.0	Participate in work session with A. Frankum (FTI) to discuss status of Reclamation process.
38	1/3/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 338.
38	1/3/2006	McDonagh, Timothy	0.9	Discuss issues related to closing claims with the Reclamation team.
38	1/3/2006	McDonagh, Timothy	1.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 432.
38	1/3/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 111.

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Task Number	Date	Professional	Hours	Activity
38	1/3/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 255.
38	1/3/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 219.
38	1/3/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 370.
38	1/3/2006	McDonagh, Timothy	0.5	Meet with P. Dawson (Delphi) to discuss payment testing for Reclamations.
38	1/3/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 84.
38	1/3/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 205.
28	1/3/2006	Panoff, Christopher	1.8	Update First Day Motion Tracker Log for changes in approval, payments, and settlement amounts.
44	1/3/2006	Panoff, Christopher	1.4	Prepare First Day Motions Summary, Open Claims Greater than $1M, Approved Claims Greater than $2M, and Claims Stratification Exhibit for Creditors committee.
77	1/3/2006	Panoff, Christopher	0.8	Meet with R. Diebel, N. Smith, N. Jordan and J. Stone (all Delphi) to discuss Contract Assumption Progress, case load, and status updates for CAP Motion.
77	1/3/2006	Panoff, Christopher	0.9	Meet with M. Stockton (Delphi) to discuss XXX's Preference Analysis and the Business Case Calculator.
77	1/3/2006	Panoff, Christopher	0.6	Participate in phone call with K. Cope (Delphi) to discuss sharepoint updates, reconciliation form, and CAP process for XXX and XXX.
77	1/3/2006	Panoff, Christopher	1.2	Prepare correspondence and updates for lead negotiators regarding contract assumption cases to update status in case log.
99	1/3/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	1/3/2006	Park, Ji Yon	1.1	Compile statistics for claims that have been identified and catalogued as priority claims.
38	1/3/2006	Park, Ji Yon	2.2	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
38	1/3/2006	Park, Ji Yon	2.3	Analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.

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38	1/3/2006	Park, Ji Yon	0.2	Attend reclamations staff meeting headed by H. Sherry (Delphi) to discuss progress in claims analysis process.
38	1/3/2006	Park, Ji Yon	0.6	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/3/2006	Park, Ji Yon	1.2	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/09/05.
38	1/3/2006	Park, Ji Yon	1.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/16/05.
38	1/3/2006	Park, Ji Yon	2.5	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/15/05.
38	1/3/2006	Park, Ji Yon	1.5	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/11/05.
38	1/3/2006	Park, Ji Yon	1.3	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/12/05.
90	1/3/2006	Pfromer, Edward	0.8	Assist firm with navigation of new documents that have been added to system.
90	1/3/2006	Pfromer, Edward	1.6	Update KECP data room primer and write Union data room primer.
90	1/3/2006	Pfromer, Edward	0.3	Discuss with J. Guglielmo (FTI) regarding labor data room update.
04	1/3/2006	Pokrassa, Michael	0.7	Participate in status review with Delphi M&A team.
04	1/3/2006	Pokrassa, Michael	2.3	Review and prepare various financial statement variance and output schedules with regard to scenario projections.
04	1/3/2006	Pokrassa, Michael	1.2	Update the steady state scenario for splits between product lines.
04	1/3/2006	Pokrassa, Michael	1.4	Prepare various reconciliation schedules in support of the interest calculations in the Business Plan Model.
04	1/3/2006	Pokrassa, Michael	0.4	Review correspondence and support with regard to U.S. liquidity forecasts.
04	1/3/2006	Pokrassa, Michael	1.2	Prepare free cash flow bridge schedule between business plan scenarios.
04	1/3/2006	Pokrassa, Michael	1.1	Make updates to the interest calculations in the steady state and related scenarios.
04	1/3/2006	Pokrassa, Michael	0.8	Prepare schedules and review accrued liability assumptions in the business plan model.

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04	1/3/2006	Pokrassa, Michael	0.7	Participate in various discussions with A. Emrikian (FTI) regarding business plan model output.
04	1/3/2006	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) regarding product line consolidation assumptions.
04	1/3/2006	Pokrassa, Michael	0.3	Review latest Delphi M&A group task list.
04	1/3/2006	Pokrassa, Michael	1.5	Make updates to steady state scenario for revised product consolidation efforts.
04	1/3/2006	Pokrassa, Michael	0.3	Review correspondence and assumptions in support of the supplier payment motion.
04	1/3/2006	Pokrassa, Michael	0.6	Participate in status update review with A. Emrikian (FTI) regarding the business plan model and related scenario output timeline.
99	1/3/2006	Pokrassa, Michael	3.0	Travel from Newark, NJ to Detroit, MI.
28	1/3/2006	Santos, Dominic	0.4	Discuss with L. Lundquist (Delphi) the status of open cases for vendors applying for Essential Supplier status.
03	1/3/2006	Schlater, Benjamin	1.1	Outline upcoming bank reporting requirements and discuss the same with the company.
03	1/3/2006	Schlater, Benjamin	1.2	Review the most recent covenant and liquidity analysis in preparation of the Company strategy meeting and bank negotiations.
04	1/3/2006	Schlater, Benjamin	0.7	Discuss the incorporation of the steady state scenario into the DIP Projection Model forecast with the modeling team to measure liquidity.
04	1/3/2006	Schlater, Benjamin	2.3	Review open items for completion and the most recent version of the steady state scenario and discuss the same with the company in preparation for the Company strategy meeting.
34	1/3/2006	Schlater, Benjamin	0.8	Participate in FTI team case strategy meeting.
99	1/3/2006	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
40	1/3/2006	Schondelmeier, Kathryn	1.1	Email A. Kim (FTI) with instruction on completing SoFA 7 for all entities.
40	1/3/2006	Schondelmeier, Kathryn	1.4	Update SoFA 17a with revised information for ASEC Manufacturing General Partnership and ASEC Sales General Partnership.
40	1/3/2006	Schondelmeier, Kathryn	2.3	Compile schedule SoFA 18a for all entities and note all detail information that is still missing.
40	1/3/2006	Schondelmeier, Kathryn	1.5	Subtotal by creditor all payments in SoFA 3a for MobileAria.

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40	1/3/2006	Schondelmeier, Kathryn	1.4	Compile and FedEx support for schedule SoFA 7 Delphi Corporation to A. Kim (FTI).
40	1/3/2006	Schondelmeier, Kathryn	2.3	Create template for signature pages to be included in the SoFA and SoAL for each entity.
40	1/3/2006	Schondelmeier, Kathryn	1.0	Compile list of Delphi contacts that will need to confirm the data and information submitted for SoFA and SoAL schedules.
99	1/3/2006	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
40	1/3/2006	Shah, Sanket	1.3	Match up Delphi Medical Systems Colorado AP records with correct address information according to Delphi.
40	1/3/2006	Shah, Sanket	1.5	Create query and correct spelling errors with creditor name updates provided by Delphi.
40	1/3/2006	Shah, Sanket	0.8	Meet with T. Behnke, J. Ehrenhofer, J. Summers and M. Uhl (all FTI) regarding project tasks and issues with FTI team.
40	1/3/2006	Shah, Sanket	0.5	Update final schedule in log table in CMSi Database.
40	1/3/2006	Shah, Sanket	1.2	Parse data and clean up Delphi Medical Systems Colorado AP data.
40	1/3/2006	Shah, Sanket	0.6	Update spelling errors in CMSi database for creditors and creditor country.
40	1/3/2006	Shah, Sanket	1.5	Create final Schedule D, E, F, G and H for debtor Delphi Liquidation Holding.
40	1/3/2006	Shah, Sanket	1.1	Create final Schedule D, E, F, G and H for debtor Delphi NY Holding.
40	1/3/2006	Shah, Sanket	1.5	Load Delphi Medical Systems Colorado AP file in CMSi database and create schedule F.
40	1/3/2006	Summers, Joseph	0.8	Meet with T. Behnke, J. Ehrenhofer, S. Shah and M. Uhl (all FTI) regarding project tasks and issues with FTI team.
40	1/3/2006	Summers, Joseph	2.6	Process contract update files and load into CMS.
40	1/3/2006	Summers, Joseph	3.0	Analyze Inter/Intracompany records and extract to T. Behnke (FTI).
40	1/3/2006	Summers, Joseph	2.3	Review liability file submitted for Delphi Furukawa to ensure appropriate information is included. Analyze vendor information to ensure all data exists in CMS.
40	1/3/2006	Summers, Joseph	2.5	Review liability file submitted for Delphi Medical Systems Colorado to ensure appropriate information is included. Analyze vendor information to ensure all data exists in CMS.
04	1/3/2006	Tamm, Christopher	1.9	Meet with A. Emrikian (FTI) to discuss product line model format / layout.

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04	1/3/2006	Tamm, Christopher	2.8	Review updated structure outline for the new product line model.
04	1/3/2006	Tamm, Christopher	2.9	Develop template in the product line model for HVAC.
04	1/3/2006	Tamm, Christopher	2.6	Update open issue log for 01/05/06 meeting with Company.
99	1/3/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	1/3/2006	Uhl, Michael	1.3	Create sample Excel file of displaying summaries of scheduled page counts and total dollars per debtor.
40	1/3/2006	Uhl, Michael	2.0	Verify totals on schedules D-F from source Excel file for Mobilearia to CMSi database.
40	1/3/2006	Uhl, Michael	0.8	Format and load 2 additional contracts into CMSi database for Delco Electronics Overseas Corporation.
40	1/3/2006	Uhl, Michael	0.8	Meet with T. Behnke, J. Ehrenhofer, J. Summers and S. Shah (all FTI) regarding project tasks and issues with FTI team.
40	1/3/2006	Uhl, Michael	0.9	Format and load 1 additional contract received for Delphi Connection Systems building leases.
40	1/3/2006	Uhl, Michael	1.8	Revise 90 day payment analysis to only show totals for total vendor dollars greater than zero.
40	1/3/2006	Uhl, Michael	0.3	Review current list of P.O. matching to be identified by debtor and discuss with M. Behnke (FTI).
40	1/3/2006	Uhl, Michael	0.3	Analyze negative disbursements with T. Behnke (FTI).
34	1/3/2006	Wada, Jarod	0.8	Participate in FTI team case strategy meeting.
40	1/3/2006	Wada, Jarod	1.6	Review and update draft summary of major issues regarding completion of Statements & Schedules as prepared by T. Behnke (FTI).
40	1/3/2006	Wada, Jarod	3.0	Review questions and schedules prepared by S. Dana (FTI) regarding variances in categorization of fixed assets on Delco Electronics Overseas Corp., Exhaust Systems, and Delphi Mechatronic.
40	1/3/2006	Wada, Jarod	2.3	Discuss with R. Reese (Skadden) regarding the inclusion of workers' compensation claims on SoFA schedule 4a.
40	1/3/2006	Wada, Jarod	1.4	Discuss with A. Syms (Delphi) regarding further detail on charitable contributions needed to complete SoFA schedule 7 for Delphi Corp.
40	1/3/2006	Wada, Jarod	1.9	Review information on employment litigation to be included on SoFA schedule 4a as open and closed lawsuits and administrative proceedings.

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40	1/3/2006	Wada, Jarod	2.7	Review and comment on preliminary schedules for Statements & Schedules review meetings to begin next week.
40	1/3/2006	Wada, Jarod	1.4	Meet with D. Fidler (Delphi), J. DeLuca (Delphi), A. Frankum (FTI) and T. Behnke (FTI) to discuss current status of Statements & Schedules preparation process.
99	1/3/2006	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.
28	1/3/2006	Weber, Eric	0.7	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	1/3/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	1/3/2006	Weber, Eric	2.2	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	1/3/2006	Weber, Eric	1.9	Research data for XXX supplier file to verify US vs. Non-US presence by reviewing various databases and Internet research resources.
28	1/3/2006	Weber, Eric	1.7	Prepare foreign supplier validation documents for supplier XXX.
28	1/3/2006	Weber, Eric	1.2	Attend Contract Assumption Process (CAP) meeting led by J. Stone (Delphi) and R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
28	1/3/2006	Weber, Eric	2.4	Update and manage Foreign Supplier Tracking file for use in management reporting.
99	1/3/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
34	1/3/2006	Wehrle, David	0.8	Participate in FTI team case strategy meeting.
44	1/3/2006	Wehrle, David	1.1	Analyze and edit weekly first day motion tracker report and other schedules requested by Mesirow.
77	1/3/2006	Wehrle, David	0.4	Discuss electrical component supplier issues related to prepetition claims and contract extension/assumption negotiations with L. Gavin (Delphi).
77	1/3/2006	Wehrle, David	1.1	Meet with C. Stychno, M. Rowe, B. Vermette, and J. Stegner (all Delphi) to review contract extensions, contract assumptions, and resolve data issues.
77	1/3/2006	Wehrle, David	1.8	Discuss new and pending contract assumption cases with R. Deibel and J. Stone (both Delphi).

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77	1/3/2006	Wehrle, David	1.1	Participate in meeting with R. Deibel, J. Stone, N. Smith, N. Jordan, and L. Berna (all Delphi) to review open and pending cases.
77	1/3/2006	Wehrle, David	0.3	Call with B. Caruso (FTI) to get update on contact assumptions.
77	1/3/2006	Wehrle, David	0.9	Prepare summary of terms of non-conforming and conforming contract assumptions and summary of both Direct and Indirect contract extension status for Delphi Transition Management meeting.
77	1/3/2006	Wehrle, David	0.5	Discuss with B. Eagen and C. Stychno (both Delphi) concerns regarding consideration of reclamation claims in contract assumption motion process.
77	1/3/2006	Wehrle, David	1.2	Participate in daily contract extension reporting meeting with D. Nelson, M. Orris, J. Stegner, K. Szymczak, B. Eagen, L. Gavin (all Delphi) to discuss status of extensions of 2005 expiring contracts and transition to tracking for 2006 contract expirations.
99	1/3/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	1/3/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding reclamation claims.
38	1/3/2006	Young, Robert	3.0	Reconcile and review supplier invoice claims that have the highest priority according to their post marked date.
38	1/3/2006	Young, Robert	3.0	Develop supplier claim summary sheets of invoices approaching their 45 day court order deadline.
38	1/3/2006	Young, Robert	2.9	Troubleshoot supplier invoice claims that have duplicate and or incorrect extended amounts in the Delphi database.
38	1/3/2006	Young, Robert	2.9	Review and analyze supplier invoices that have just been returned from inventory testing .
38	1/3/2006	Young, Robert	2.8	Locate specific claims to determine whether the recently received supplier information is duplicative or additional to that which has already been received by the Delphi reclamations team.
38	1/3/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status to the closed supplier invoices.
40	1/4/2006	Amico, Marc	0.3	Participate in a telephone conversation with A. Frankum (FTI) to discuss the Statements and Schedules process.
40	1/4/2006	Behnke, Thomas	1.5	Meet with J. Lyons (Skadden), R. Reese (Skadden), A. Frankum and J. Wada (both FTI) regarding schedules issues and reporting.
40	1/4/2006	Behnke, Thomas	0.9	Review and respond to various correspondence regarding schedules.

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40	1/4/2006	Behnke, Thomas	1.9	Continue analysis of Division names and P.O. matching.
40	1/4/2006	Behnke, Thomas	1.6	Discuss with J. Ehrenhofer (FTI) and J. Summers (FTI) regarding updates to draft schedules.
40	1/4/2006	Behnke, Thomas	0.3	Review updated summary issues document.
40	1/4/2006	Behnke, Thomas	0.7	Prepare for meeting regarding schedule issues including review of documents and update files.
40	1/4/2006	Behnke, Thomas	0.5	Participate in call with J. Wada (FTI) and A. Frankum (FTI) regarding 90 day payments and footnotes.
40	1/4/2006	Behnke, Thomas	0.5	Participate in call with J. DeLuca (Delphi) regarding inter company contracts.
40	1/4/2006	Behnke, Thomas	0.5	Meet with J. Ehrenhofer and S. Shah (both FTI) to discuss issues and tasks.
40	1/4/2006	Behnke, Thomas	0.4	Analyze HR claims and contract changes for schedules.
40	1/4/2006	Behnke, Thomas	0.4	Participate in call with D. Pettyes (Delphi) to discuss employee claim schedules.
40	1/4/2006	Behnke, Thomas	0.4	Prepare for status meeting and task meeting with staff.
40	1/4/2006	Behnke, Thomas	1.9	Participate in call with A. Frankum and J. Wada (both FTI) regarding schedules issues and preparation for meeting with Skadden.
40	1/4/2006	Behnke, Thomas	0.5	Participate in call with J. DeLuca (Delphi) and J. Summers (FTI) regarding P.O. matching.
40	1/4/2006	Behnke, Thomas	0.8	Analyze employee claims and draft notes regarding modifications.
40	1/4/2006	Behnke, Thomas	0.7	Draft format of schedule summary counts analysis.
40	1/4/2006	Behnke, Thomas	0.7	Make updates to project task list and issues list.
40	1/4/2006	Behnke, Thomas	0.2	Review signature page and draft response.
40	1/4/2006	Behnke, Thomas	0.6	Follow-up regarding various schedules items.
40	1/4/2006	Behnke, Thomas	0.6	Finalize contract analysis needing to be added to debtors.
40	1/4/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding DACOR data.
40	1/4/2006	Behnke, Thomas	0.3	Prepare for meeting with D. Fidler (Delphi) regarding missing contracts between debtors.
28	1/4/2006	Caruso, Robert	1.1	Attend motion sign off meetings on lienholders, essential suppliers, and contract labor.

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28	1/4/2006	Caruso, Robert	0.3	Discuss staffing requirements with J. Stegner (Delphi).
31	1/4/2006	Caruso, Robert	0.6	Call with K. Kuby (FTI) to discuss objectives and workplan of loss contract analysis.
31	1/4/2006	Caruso, Robert	0.3	Forward email correspondence and presentations on loss contracts to K. Kuby (FTI).
38	1/4/2006	Caruso, Robert	0.5	Participate in call with A. Frankum (FTI) to discuss reclamation status and coordinate meeting.
75	1/4/2006	Caruso, Robert	0.3	Meet with C. Stychno (Delphi) to discuss process for reclamation negotiations.
77	1/4/2006	Caruso, Robert	0.7	Meet with M. Orris (Delphi) to discuss questions raised at DTM regarding contract extensions and terms and methods for capturing data.
77	1/4/2006	Caruso, Robert	0.9	Attend contract extension report out meeting.
99	1/4/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
03	1/4/2006	Concannon, Joseph	2.9	Revise the first draft of the updated version of the US Liquidity analysis based upon items identified during review.
03	1/4/2006	Concannon, Joseph	2.9	Update draft of the new US liquidity analysis to reflect changes from the original DIP Projection Model to the Business Plan Model.
03	1/4/2006	Concannon, Joseph	1.6	Create a reconciliation of the updated version of the US Liquidity analysis to the original version of the US Liquidity analysis to determine the accuracy and reasonableness of the changes between versions.
03	1/4/2006	Concannon, Joseph	1.3	Create a reconciliation of the updated version of the US Liquidity analysis to the prior version of the US Liquidity analysis to determine the accuracy and reasonableness of the changes between versions.
03	1/4/2006	Concannon, Joseph	2.8	Review the updated version of the US Liquidity analysis to determine that the overlays were calculated accurately and that all amounts reconciled to the appropriate source documentation.
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 11 for consistency and accuracy with supporting schedules for Delphi Mechatronics.
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 13 for consistency and accuracy with supporting schedules MobileAria.
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 16 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 18 for consistency and accuracy with supporting schedules for MobileAria.

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40	1/4/2006	Dana, Steven	1.1	Review draft SoFA 3b.2 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.4	Review issues related to calculation of interest on intercompany notes receivable.
40	1/4/2006	Dana, Steven	0.2	Review draft SoFA 7 for consistency and accuracy with supporting schedules for DAS LLC.
40	1/4/2006	Dana, Steven	2.6	Revise SoFA 3b.2 with updates from A. Frankum's (FTI) meeting with J. Lyons (Skadden).
40	1/4/2006	Dana, Steven	0.4	Review draft SoFA 17a, b and c for consistency and accuracy with supporting schedules for DAS LLC.
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 9 for consistency and accuracy with supporting schedules for DAS LLC.
40	1/4/2006	Dana, Steven	0.2	Review draft SoFA 4a for consistency and accuracy with supporting schedules for DAS LLC.
40	1/4/2006	Dana, Steven	0.3	Follow up on reconciliation of Schedule A with J. Vrska (Delphi).
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 24 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.4	Review draft SoFA 8 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 20 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.2	Review draft SoFA 10 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.2	Review draft SoFA 19a , b, c, d for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.9	Review draft SoFA 22 for consistency and accuracy with supporting schedules for all entities.
40	1/4/2006	Dana, Steven	0.1	Review draft SoFA 3a for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.5	Participate in work session with A. Frankum (FTI) to discuss additional information required for SoFA 3b.2 based on meeting with J. Lyons (Skadden).
40	1/4/2006	Dana, Steven	2.1	Research discrepancies between Exhaust's fixed asset trial balance and the data submitted by corporate's facilities group, Packard Hughes Interconnect, Delphi Connection Systems, Delphi Diesel, Delphi Mechatronics, and DEOC.
40	1/4/2006	Dana, Steven	0.9	Review draft SoFA 3b.1 for consistency and accuracy with supporting schedules for all entities.

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Task Number	Date	Professional	Hours	Activity
40	1/4/2006	Dana, Steven	0.2	Review draft SoFA 2 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Dana, Steven	0.9	Review draft SoFA 21 for consistency and accuracy with supporting schedules for all entities.
40	1/4/2006	Dana, Steven	0.5	Review and revise footnotes on SoFA 3b.2 based on A. Frankum's (FTI) comments.
40	1/4/2006	Dana, Steven	0.4	Review draft SoFA 1 for consistency and accuracy with supporting schedules for MobileAria.
40	1/4/2006	Ehrenhofer, Jodi	0.5	Run updated schedule D and F drafts for all debt liability schedules.
40	1/4/2006	Ehrenhofer, Jodi	0.7	Create final drafts of Aspire and Delphi Integrated Service Solutions AP schedules on schedule F.
40	1/4/2006	Ehrenhofer, Jodi	1.3	Review all lien schedules of liability for accuracy as compared to both documents provided by company.
40	1/4/2006	Ehrenhofer, Jodi	0.6	Run updated draft of all employee litigation on schedule F.
40	1/4/2006	Ehrenhofer, Jodi	1.6	Discuss with T. Behnke and J. Summers (both FTI) regarding updates to draft schedules.
40	1/4/2006	Ehrenhofer, Jodi	0.5	Run updated draft of liens on schedule D.
40	1/4/2006	Ehrenhofer, Jodi	0.9	Create all records necessary to schedule all lien populations on schedule D.
40	1/4/2006	Ehrenhofer, Jodi	0.7	Ensure each lien has been scheduled on the correct Delphi debtor.
40	1/4/2006	Ehrenhofer, Jodi	0.4	Advise D. Lewandowski (FTI) on loading lien information for schedule D into CMSI.
40	1/4/2006	Ehrenhofer, Jodi	0.3	Advise S. Shah (FTI) on finding the debtor for all employee litigation cases based on original file provided by company.
40	1/4/2006	Ehrenhofer, Jodi	0.4	Confirm status of all AP schedules on Aspire and DISS schedule F based on conversations with C. Carlson (Delphi).
40	1/4/2006	Ehrenhofer, Jodi	0.5	Meet with T. Behnke and S. Shah (both FTI) to discuss issues and tasks.
40	1/4/2006	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on finding all missing address information for all liens on schedule D.
25	1/4/2006	Eisenberg, Randall	4.6	Meeting at Skadden offices to prepare for Omnibus Hearing with client.
34	1/4/2006	Eisenberg, Randall	0.6	Discuss with B. Shaw (Rothschild) status of steady state scenario, information to be provided to constituents on steady state and related due diligence.

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44	1/4/2006	Eisenberg, Randall	0.7	Prepare for and discuss with B. Pickering (Mesirow) and J. Sheehan (Delphi) regarding approach to business operations review.
44	1/4/2006	Eisenberg, Randall	0.6	Discuss with J. Guglielmo (FTI) response to information requests from Mesirow.
48	1/4/2006	Eisenberg, Randall	0.4	Discuss with. Marafioti (Skadden) and S. Corcoran (Delphi) status of set-off request by XXX.
48	1/4/2006	Eisenberg, Randall	1.2	Discuss with K. Marafioti (Skadden) status of set-off request by XXX.
48	1/4/2006	Eisenberg, Randall	0.4	Review various correspondence regarding XXX set-off.
04	1/4/2006	Emrikian, Armen	0.5	Discuss structural issues of the product line model with C. Tamm (FTI).
04	1/4/2006	Emrikian, Armen	0.7	Meet with Delphi M&A team - J. Pritchett, T. Letchworth (both Delphi) and M. Pokrassa (FTI) to discuss business plan model output.
04	1/4/2006	Emrikian, Armen	0.7	Create list of questions and discussion items for meeting re: product line model.
04	1/4/2006	Emrikian, Armen	1.3	Meet with T. Letchworth (Delphi) and C. Tamm (FTI) to discuss the product line template.
04	1/4/2006	Emrikian, Armen	1.2	Develop data input template for the product line model.
04	1/4/2006	Emrikian, Armen	0.8	Meet with the Delphi M&A team, B. Schlater, and M. Pokrassa (both FTI) to discuss business plan model output in preparation for the January BOD meeting.
29	1/4/2006	Fletemeyer, Ryan	0.6	Compare summary of Ordinary Course Professional affidavits through 12/31/05 to Exhibit 1 of Ordinary Course Professional Order.
44	1/4/2006	Fletemeyer, Ryan	1.1	Discuss XXX setoff reconciliation with B. Pickering (Mesirow) and M. Koss (Delphi).
44	1/4/2006	Fletemeyer, Ryan	0.5	Discuss XXX setoff meeting held with Mesirow with J. Guglielmo (FTI).
44	1/4/2006	Fletemeyer, Ryan	0.6	Discuss Delphi quarterly variance analyses with J. Vitale (Delphi) and M. Williams (Delphi).
44	1/4/2006	Fletemeyer, Ryan	1.2	Prepare XXX setoff reconciliation materials for meeting with B. Pickering (Mesirow).
44	1/4/2006	Fletemeyer, Ryan	0.7	Discuss Irvine, CA plant closure with Mesirow, J. Guglielmo (FTI), G. Siddall (Delphi), and K. Heigel (Delphi).
44	1/4/2006	Fletemeyer, Ryan	0.5	Prepare package of third party FAS 142 valuation analyses for B. Pickering (Mesirow).

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44	1/4/2006	Fletemeyer, Ryan	0.4	Discuss package of third party valuations with B. Pickering (Mesirow).
44	1/4/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow Ondas acquisition questions with J. Vitale (Delphi).
44	1/4/2006	Fletemeyer, Ryan	0.4	Discuss Platinum Group Metals setoff reconciliation with M. Koss (Delphi) prior to meeting with B. Pickering (Mesirow).
44	1/4/2006	Fletemeyer, Ryan	1.2	Prepare XXX setoff detail file and send to B. Pickering (Mesirow).
44	1/4/2006	Fletemeyer, Ryan	0.3	Prepare email to A. Parks (Mesirow) with 12/30/05 Delphi cash balance and DIP draws.
48	1/4/2006	Fletemeyer, Ryan	0.8	Discuss impact of XXX setoff from a financial systems perspective with M. Koss (Delphi).
38	1/4/2006	Frankum, Adrian	0.5	Participate in call with B. Caruso (FTI) to discuss reclamation status and coordinate meeting.
40	1/4/2006	Frankum, Adrian	2.6	Prepare analysis of cross charge accounts to support statements and schedules for upcoming meeting with Company.
40	1/4/2006	Frankum, Adrian	3.5	Review and comment on most recent versions of the SOFAs for DAS LLC and Delphi Diesel.
40	1/4/2006	Frankum, Adrian	0.5	Review GM tax sharing agreement for inclusion in Schedule B.
40	1/4/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) regarding DACOR data.
40	1/4/2006	Frankum, Adrian	0.3	Participate in a telephone conversation with M. Amico (FTI) to discuss the Statements and Schedules process.
40	1/4/2006	Frankum, Adrian	0.3	Draft e-mail to R. Reese (Skadden) regarding intercompany accounts and progress on outstanding issues.
40	1/4/2006	Frankum, Adrian	1.5	Meet with J. Lyons, R. Reese (both Skadden), T. Behnke and J. Wada (both FTI) regarding schedules issues and reporting.
40	1/4/2006	Frankum, Adrian	0.5	Participate in work session with S. Dana (FTI) to discuss additional information required for SoFA 3b.2 based on meeting with J. Lyons (Skadden).
40	1/4/2006	Frankum, Adrian	0.5	Participate in call with J. Wada and T. Behnke (both FTI) regarding 90 day payments and footnotes.
40	1/4/2006	Frankum, Adrian	0.7	Analyze and review litigation data for SOFA received from the Company.
40	1/4/2006	Frankum, Adrian	1.3	Meet with M. Buchanan (Callaway) and S. Kihn (Delphi) regarding intercompany and cross charge accounts.
40	1/4/2006	Frankum, Adrian	1.9	Participate in call with T. Behnke and J. Wada (both FTI) regarding schedules issues and preparation for meeting with Skadden.

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40	1/4/2006	Frankum, Adrian	1.4	Analyze intercompany notes and payables reconciliations for use in supporting the Statements and Schedules.
98	1/4/2006	Frankum, Adrian	0.5	Participate in fee statement work sessions with C. Johnston and J. Guglielmo (both FTI) on time and expense final reconciliation.
29	1/4/2006	Guglielmo, James	0.7	Review monthly tax payment log for First Day motion compliance.
44	1/4/2006	Guglielmo, James	0.6	Discuss with R. Eisenberg (FTI) response to information requests from Mesirow.
44	1/4/2006	Guglielmo, James	0.7	Participate in conference call with L. Slezinger (Mesirow), R. Fletemeyer (FTI), G. Siddall and K. Heigel (both Delphi) regarding Irvine plant closure rational.
44	1/4/2006	Guglielmo, James	0.3	Conduct follow up discussions with Treasury personnel on status of Mesirow request on U.S. securitization agreement.
44	1/4/2006	Guglielmo, James	0.5	Conduct update call with R. Fletemeyer (FTI) regarding XXX setoff meeting with Mesirow.
44	1/4/2006	Guglielmo, James	0.8	Discuss with G. Siddall (Delphi) regarding follow up informational items for Mesirow.
98	1/4/2006	Guglielmo, James	1.2	Review of December proforma of FTI time detail by person.
98	1/4/2006	Guglielmo, James	1.0	Discuss with C. Johnston (FTI) regarding an initial review of FTI time detail by person for December and detailing next steps to follow up.
98	1/4/2006	Guglielmo, James	1.5	Make various phone calls and draft emails to FTI professionals on reporting December time detail.
98	1/4/2006	Guglielmo, James	0.5	Participate in fee statement work sessions with C. Johnston and A. Frankum (both FTI) on time and expense final reconciliation.
99	1/4/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	1/4/2006	Johnston, Cheryl	0.8	Generate additional queries and review expenses billed versus unbilled expenses to determine reconciliation problem.
98	1/4/2006	Johnston, Cheryl	0.2	Review data to determine reconciliation issue for October and November fee statement.
98	1/4/2006	Johnston, Cheryl	0.9	Review expense reconciliation file.
98	1/4/2006	Johnston, Cheryl	1.0	Discuss with J. Guglielmo (FTI) regarding initial review of time detail by person for December and follow-up procedures.
98	1/4/2006	Johnston, Cheryl	0.5	Participate in fee statement work sessions with J. Guglielmo and A. Frankum (both FTI) on time and expense final reconciliation.
98	1/4/2006	Johnston, Cheryl	1.6	Create reconciliation file for October and November fees and expenses.

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03	1/4/2006	King, Scott	0.5	Review/revise amendment draft for the DIP financing agreement.
04	1/4/2006	King, Scott	1.5	Review latest draft of the modified steady state scenario.
04	1/4/2006	King, Scott	1.9	Meet with Delphi M&A group regarding process for steady state and modified steady state scenarios.
20	1/4/2006	King, Scott	1.4	Meet with Skadden regarding open labor and OPEB issues and schedule.
20	1/4/2006	King, Scott	1.9	Review labor agreement analysis open issues list and create a workplan for meeting deadlines.
44	1/4/2006	King, Scott	1.1	Revise the financial advisors' supporting binder for steady state scenario.
99	1/4/2006	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
31	1/4/2006	Kuby, Kevin	1.0	Develop binders and additional support for loss contract analysis.
31	1/4/2006	Kuby, Kevin	0.6	Call with B. Caruso (FTI) to discuss objectives and workplan of loss contract analysis.
31	1/4/2006	Kuby, Kevin	1.9	Review background information related to loss contract analysis.
99	1/4/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
40	1/4/2006	Lewandowski, Douglas	0.4	Alter the file from the tmp_dsl_lien_add table and append it to the tmp_jab_liens table.
40	1/4/2006	Lewandowski, Douglas	0.4	Discuss with J. Ehrenhofer (FTI) regarding loading lien information for schedule D into CMSI.
40	1/4/2006	Lewandowski, Douglas	0.3	Create files and load data for the tmp_jab_liens table.
77	1/4/2006	Marbury, Aaron	1.7	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
77	1/4/2006	Marbury, Aaron	1.1	Prepare and participate in morning contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	1/4/2006	Marbury, Aaron	1.4	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (Delphi) to discuss open issues and new contract assumption candidates.
77	1/4/2006	Marbury, Aaron	1.3	Work with J. Fetter (Delphi) concerning XXX's request to be considered under the contract assumption order.
77	1/4/2006	Marbury, Aaron	1.6	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.

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77	1/4/2006	Marbury, Aaron	0.9	Work with XXX regarding XXX request to be considered under the contract assumption motion.
38	1/4/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 546.
38	1/4/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 895.
38	1/4/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 20.
38	1/4/2006	McDonagh, Timothy	0.5	Meet with C. Cattell (Delphi) and H. Sherry (Delphi) to discuss progress of Reclamation closing procedures.
38	1/4/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 429.
38	1/4/2006	McDonagh, Timothy	1.0	Analyze results of Saginaw inventory testing from January 4.
38	1/4/2006	McDonagh, Timothy	0.6	Meet with B. Johnson (Delphi) to discuss issues with unit of measure in inventory test.
38	1/4/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 103.
38	1/4/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 631.
38	1/4/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 206.
38	1/4/2006	McDonagh, Timothy	1.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 277.
38	1/4/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 475.
38	1/4/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 21.
38	1/4/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 13.

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38	1/4/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 137.
38	1/4/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 145.
38	1/4/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 106.
38	1/4/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 451.
38	1/4/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 550.
38	1/4/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 69.
38	1/4/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 213.
38	1/4/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 114.
38	1/4/2006	McDonagh, Timothy	0.7	Discuss issues related to closing claims with the Reclamation team.
38	1/4/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 696.
77	1/4/2006	Panoff, Christopher	1.6	Prepare correspondence and complete documentation in sharepoint for XXX contract assumption case.
77	1/4/2006	Panoff, Christopher	1.8	Prepare correspondence and complete documentation in sharepoint for XXX's contract assumption case.
77	1/4/2006	Panoff, Christopher	1.2	Analyze E-Dacor file to prepare preference analysis for XXX.
77	1/4/2006	Panoff, Christopher	0.4	Meet with R. Diebel, N. Smith, N. Jordan and J. Stone (all Delphi) to discuss daily agenda, and docket for case approval meetings.
77	1/4/2006	Panoff, Christopher	1.8	Participate in phone call with K. Lukasik (Delphi) to discuss contract assumption procedures, contract expiration, sharepoint data entry, and prepetition reconciliation pertaining to XXX's Contract Assumption Case.

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Task Number	Date	Professional	Hours	Activity
77	1/4/2006	Panoff, Christopher	0.8	Meet with D. Brewer (Delphi) to discuss E-dacor Extract file for preference analysis.
77	1/4/2006	Panoff, Christopher	1.1	Meet with R. Diebel, N. Smith, N. Jordan and J. Stone (all Delphi) to discuss Contract Assumption Progress, case load, and status updates for CAP Motion.
38	1/4/2006	Park, Ji Yon	1.5	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/17/05.
38	1/4/2006	Park, Ji Yon	0.4	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/4/2006	Park, Ji Yon	1.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/19/05.
38	1/4/2006	Park, Ji Yon	1.2	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received between 10/08/05 and 10/10/05.
38	1/4/2006	Park, Ji Yon	2.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
38	1/4/2006	Park, Ji Yon	2.7	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received between 10/10/05 and 10/13/05.
38	1/4/2006	Park, Ji Yon	1.2	Analyze supplier data to determine whether further inventory testing is needed and pass onto test centers as necessary.
38	1/4/2006	Park, Ji Yon	0.5	Attend reclamations staff meeting headed by H. Sherry (Delphi) to discuss progress in claims analysis process.
38	1/4/2006	Park, Ji Yon	1.4	Analyze supplier data to determine whether further payment testing is needed and pass onto test centers as necessary.
38	1/4/2006	Park, Ji Yon	1.4	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/18/05.
04	1/4/2006	Pokrassa, Michael	1.1	Prepare variance file for Balance sheet from prior modified steady state scenarios.
04	1/4/2006	Pokrassa, Michael	0.8	Discuss with S. Biegert (Delphi) regarding accrued liability winddown.
04	1/4/2006	Pokrassa, Michael	1.5	Make updates to modified steady state scenario with regard to asset write downs.
04	1/4/2006	Pokrassa, Michael	1.4	Prepare adjustments to modified steady state scenario regarding product line consolidation.
04	1/4/2006	Pokrassa, Michael	1.4	Review output schedules of the modified steady state scenario.

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04	1/4/2006	Pokrassa, Michael	1.3	Make updates to modified steady state scenario bank covenant calculations of EBITDAR.
04	1/4/2006	Pokrassa, Michael	0.7	Meet with Delphi M&A team, Rothschild and A. Emrikian (FTI) to discuss modified steady state scenario.
04	1/4/2006	Pokrassa, Michael	0.8	Meet with the Delphi M&A team, B. Schlater and A. Emrikian (both FTI) to discuss the modified steady state scenario in preparation for the January 2006 BOD meeting.
04	1/4/2006	Pokrassa, Michael	2.3	Make updates to modified steady state scenario with regard to restructuring costs and other cash flow items.
04	1/4/2006	Pokrassa, Michael	0.2	Correspond with Rothschild regarding most recent modified steady state output sheets.
04	1/4/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding US operating income.
38	1/4/2006	Robinson, Josh	0.4	Attempt to name match reclamation claimants to lead negotiator supplier file and submit findings to C. Stychno (Delphi).
28	1/4/2006	Santos, Dominic	0.3	Discuss with L. Lundquist (Delphi) the status of open cases for vendors applying for Essential Supplier status.
03	1/4/2006	Schlater, Benjamin	2.3	Review and provide comments on a liquidity analysis in preparation for the 1/12/06 Delphi strategy meeting.
04	1/4/2006	Schlater, Benjamin	0.8	Meet with the Delphi M&A team, M. Pokrassa and A. Emrikian (both FTI) to discuss open items on the business plan model projects including the revisions to head-count and accounts payable assumptions in preparation for the January 2006 BOD meeting.
04	1/4/2006	Schlater, Benjamin	2.3	Review support material for 2006 draft steady state scenario.
04	1/4/2006	Schlater, Benjamin	0.9	Provide comments to the Company on the 2006 draft steady state scenario in preparation for potential distribution of the same to the outside advisors.
04	1/4/2006	Schlater, Benjamin	2.2	Review modified steady state assumptions with the Company and provide related comments.
40	1/4/2006	Schondelmeier, Kathryn	0.6	Review open issues list and email comments to J. Wada (FTI).
40	1/4/2006	Schondelmeier, Kathryn	1.6	Compare SoAL schedules to detailed trial balance for Delphi Medical Systems Colorado.
40	1/4/2006	Schondelmeier, Kathryn	1.5	Compile examples of the third draft SoFA and SoAL schedules for management review.
40	1/4/2006	Schondelmeier, Kathryn	1.6	Add footnote to SoFA 21 for all filed entities.
40	1/4/2006	Schondelmeier, Kathryn	1.8	Separate payments listed in SoFA 9 by invoice per Skadden's comments.

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40	1/4/2006	Schondelmeier, Kathryn	1.4	Compare SoAL schedules to detailed trial balance for Exhaust Systems.
40	1/4/2006	Schondelmeier, Kathryn	2.3	Fill in missing addresses for SoFA 7 for Delphi Corporation.
40	1/4/2006	Schondelmeier, Kathryn	1.4	Compile list of officers and directors for DAS Human Resources that do not hold such positions in DAS LLC or Delphi Corporation.
40	1/4/2006	Schondelmeier, Kathryn	0.3	Email T. Behnke (FTI) the revised signature pages to be included in all SoFA and SoAL schedules.
40	1/4/2006	Schondelmeier, Kathryn	2.5	Update list of insiders for all filed entities in order to compile list of insiders to be disclosed.
40	1/4/2006	Shah, Sanket	1.2	Create complex query to check lien data that has missing address information.
40	1/4/2006	Shah, Sanket	0.7	Parse and remove unidentified records in Delphi Connection Systems human resource file.
40	1/4/2006	Shah, Sanket	1.4	Match old address file with new address file for lien data and update accordingly.
40	1/4/2006	Shah, Sanket	1.3	Create report for SOFA team to distinguish which debtor is used to schedule claims outstanding for employment litigation data.
40	1/4/2006	Shah, Sanket	1.2	Load Delphi Connection Systems human resource data into CMSi database.
40	1/4/2006	Shah, Sanket	0.6	Discuss with J. Ehrenhofer (FTI) on finding all missing address information for all liens on schedule D.
40	1/4/2006	Shah, Sanket	0.3	Discuss with J. Ehrenhofer (FTI) regarding finding the debtor for all employee litigation cases based on original file provided by company.
40	1/4/2006	Shah, Sanket	1.1	Create report for SOFA team to distinguish which debtor is used to schedule claims outstanding for administrative claims data.
40	1/4/2006	Shah, Sanket	0.8	Create report for SOFA team to distinguish which debtor is used to schedule claims outstanding for codefendant data.
40	1/4/2006	Shah, Sanket	0.5	Meet with T. Behnke and J. Ehrenhofer (both FTI) to discuss issues and tasks.
40	1/4/2006	Shah, Sanket	0.4	Remove all issues that are addressed as null claims or unidentified records and correct for Delphi.
40	1/4/2006	Summers, Joseph	1.9	Move the multiple union contracts from DASLLC to the proper debtors.
40	1/4/2006	Summers, Joseph	1.8	Coordinate additions to Schedule F for DPSS copyright infringement.

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40	1/4/2006	Summers, Joseph	2.5	Review liability file submitted for Exhaust Systems to ensure appropriate information is included. Analyze vendor information to ensure all data exists in CMS.
40	1/4/2006	Summers, Joseph	1.6	Discuss with J. Ehrenhofer (FTI) and T. Behnke (FTI) regarding updates to schedule draft documents.
40	1/4/2006	Summers, Joseph	0.5	Participate in call with J. DeLuca (Delphi) and T. Behnke (FTI) regarding P.O. matching.
40	1/4/2006	Summers, Joseph	1.3	Research question regarding Delphi Integrated Service Solutions submission and processing/scheduling of these entries.
04	1/4/2006	Tamm, Christopher	2.7	Add lookup tables to the product line model for the ability to model different sales scenarios.
04	1/4/2006	Tamm, Christopher	1.9	Update product line business model for the corporate headquarters allocations.
04	1/4/2006	Tamm, Christopher	1.6	Update global assumptions for interest calculations.
04	1/4/2006	Tamm, Christopher	1.6	Review product line model status update presentation.
04	1/4/2006	Tamm, Christopher	1.8	Expand the product line model revenue inputs to be able to add management updates.
04	1/4/2006	Tamm, Christopher	2.2	Review product line model open issues list.
04	1/4/2006	Tamm, Christopher	1.3	Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss the product line template.
04	1/4/2006	Tamm, Christopher	0.5	Discuss the product line model template with A. Emrikian (FTI).
40	1/4/2006	Uhl, Michael	1.5	Format and load foresaw AP data into CMSi database.
40	1/4/2006	Uhl, Michael	1.8	Format and load Exhaust Systems AP data into CMSi database.
40	1/4/2006	Uhl, Michael	0.7	Create Excel extract summary file of 12/31 DACOR data.
40	1/4/2006	Uhl, Michael	0.8	Create Excel extract of all sales contracts for Delphi Automotive and Delphi Packard.
40	1/4/2006	Uhl, Michael	1.4	Add additional invoices received into Exhaust Systems AP data.
40	1/4/2006	Uhl, Michael	1.8	Format and load new 12/31 DACOR file into CMSi database.
40	1/4/2006	Uhl, Michael	1.8	Format and load additional HR contracts for Delphi Connection Systems into CMSi database.
40	1/4/2006	Wada, Jarod	0.7	Discuss with D. Fidler (Delphi) regarding accounting for stop payments on checks in 90-day payment information provided out of Delphi's consolidated accounts payable and disbursements system.

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40	1/4/2006	Wada, Jarod	1.5	Meet with J. Lyons, R. Reese (both Skadden), T. Behnke and A. Frankum (both FTI) regarding schedules issues and reporting.
40	1/4/2006	Wada, Jarod	1.5	Review and incorporate latest comments from Skadden on format, presentation and footnotes used in Statements & Schedules.
40	1/4/2006	Wada, Jarod	1.0	Discuss with S. Gale (Delphi) regarding contingent asset and contingent liability related to various tax sharing agreements with General Motors Corp and its affiliates which should be listed for Delphi Corp. on its Statements & Schedules.
40	1/4/2006	Wada, Jarod	1.2	Discuss with L. Diaz (Delphi) regarding financial information and diligence performed as a part of the sale process of the catalyst business and how it may be incorporated into the listing of assets for ASEC Manufacturing General Partnership and the other three related debtor entities.
40	1/4/2006	Wada, Jarod	2.1	Review and modify list of directors and officers to be listed as Insiders for purposes of preparing SoFA 3b Payments to Insiders.
40	1/4/2006	Wada, Jarod	2.3	Discuss with D. Pettyes (Delphi) regarding the additional information required for payments within the past year to certain directors and officers of each filed debtor entity in order to complete SoFA 3b Payments to Insiders.
40	1/4/2006	Wada, Jarod	1.9	Participate in call with T. Behnke and A. Frankum (both FTI) regarding schedules issues and preparation for meeting with Skadden.
40	1/4/2006	Wada, Jarod	0.9	Discuss with M. Buchanan (Callaway) regarding the further information required on the employment litigation information already provided in order to complete SoFA 4a for Delphi Corporation and Delphi Automotive Systems LLC.
40	1/4/2006	Wada, Jarod	0.5	Participate in call with A. Frankum and T. Behnke (both FTI) regarding 90 day payments and footnotes.
40	1/4/2006	Wada, Jarod	1.1	Discuss with S. Kihn (Delphi) and R. Reimink (Delphi) regarding information and estimates available for historical calculation of interest on intercompany notes.
40	1/4/2006	Wada, Jarod	1.1	Discuss with M. Gunkelman (Delphi), F. Costa (Delphi) and S. Medina (Delphi) regarding payments to JP Morgan Trust Services for interest on subordinated notes held by Delphi Trust I and Delphi Trust II, non-debtor affiliates.
28	1/4/2006	Weber, Eric	1.1	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.

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28	1/4/2006	Weber, Eric	1.2	Search for various suppliers in the "Remit DUNS" (Access) database in order to reconcile amount of outstanding pre-petition payables per Delphi's e-Dacor system.
28	1/4/2006	Weber, Eric	1.4	Discuss XXX supplier case with K. Craft (Delphi), M. McGuirre (Delphi) and J. Hunt (Delphi) to understand nature of work provided by supplier and determine if supplier will qualify for payment under the foreign supplier order.
28	1/4/2006	Weber, Eric	1.7	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX and XXX.
28	1/4/2006	Weber, Eric	1.0	Review facts of XXX supplier case through discussions and e-mail communications with lead negotiator and supplier.
28	1/4/2006	Weber, Eric	0.6	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/4/2006	Weber, Eric	0.4	Document and close out XXX supplier file pursuant to decision that supplier will not qualify under foreign supplier order.
28	1/4/2006	Weber, Eric	0.5	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	1/4/2006	Weber, Eric	1.3	Reconcile amount of outstanding pre-petition balance for supplier XXX by communicating with Finance personnel and lead negotiators for case and by reviewing hard copy file.
28	1/4/2006	Wehrle, David	0.6	Discuss with Y. Elissa (Delphi) the lien position and payment request submitted by machinery supplier under the lienholder motion.
28	1/4/2006	Wehrle, David	0.3	Follow-up with T. Dunn (Delphi) regarding status of Essential Supplier motion payment request by XXX.
28	1/4/2006	Wehrle, David	0.7	Participate in Essential Supplier motion payment request review meeting with M. Orris, K. Craft, T. Dunn, L. Lundquist, J. Hudson, and J. Stegner (all Delphi).
28	1/4/2006	Wehrle, David	0.4	Participate in Foreign Supplier motion payment review meeting with K. Craft, J. Stegner and J. Stone (all Delphi) to discuss analysis of payment requests under the motion and status of open cases.
28	1/4/2006	Wehrle, David	0.3	Discuss funding of Financially Troubled Suppliers under Essential Supplier motion with M. Fortunak (Delphi).
44	1/4/2006	Wehrle, David	0.7	Meet with B. Vermette and K. Arkles (both Delphi) to review contract assumption reporting requirements and programming definitions.

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77	1/4/2006	Wehrle, David	0.6	Review contract expiration schedule with C. Stychno (Delphi) to estimate number of contracts and suppliers that might be eligible under the contract assumption motion and the potential timing of the requests.
77	1/4/2006	Wehrle, David	0.9	Review file prepared by J. Stone (Delphi) listing candidates for contract assumptions and timing of approvals needed in order to receive approval prior to contract expirations.
77	1/4/2006	Wehrle, David	1.7	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan and L. Berna (all Delphi) to review status of open cases by lead negotiator and commodity team to assign responsibility for completing documents and data necessary to analyze assumption options.
77	1/4/2006	Wehrle, David	1.3	Analyze payment and potential preference issues with N. Jordan (Delphi) related to XXX, a supplier in contract assumption motion discussions.
77	1/4/2006	Wehrle, David	0.9	Participate in daily contract extension reporting meeting with D. Nelson, M. Orris, J. Stegner, K. Szymczak, B. Eagen, L. Gavin (all Delphi) to discuss candidates for contract assumption motion and timing of needed approvals.
77	1/4/2006	Wehrle, David	0.7	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan and L. Berna (all Delphi) to review open and pending contract assumptions and schedule of work to ensure adequate time for Committee and lender review prior to contract expirations.
77	1/4/2006	Wehrle, David	1.1	Participate in daily Delta Team meeting with C. Stychno, M. Rowe, B. Vermette, K. Arkles, L. Katona, N. Laws and B. Zakharnitskaya (all Delphi) to review Sharepoint contract extension and assumption data issues and resolution.
38	1/4/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/4/2006	Young, Robert	0.1	Meet with the Delphi reclamations team to discuss the status to the closed supplier invoices.
38	1/4/2006	Young, Robert	2.7	Review the analyses for the 136 largest Reclamation Demands to create summary sheets.
38	1/4/2006	Young, Robert	2.8	Troubleshoot supplier invoice claims that have duplicate and or incorrect extended amounts in the Delphi database.
38	1/4/2006	Young, Robert	2.6	Review and analyze the 136 largest Reclamation Demands to reconcile the data provided by the supplier with that in the Delphi database.
38	1/4/2006	Young, Robert	2.9	Continue to review and analyze data for the 136 largest Reclamation Demands to create summary sheets.

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38	1/4/2006	Young, Robert	2.6	Create summary sheets highlighting the results of the claim analysis to be sent to the suppliers of the 136 largest Reclamation Demands.
40	1/5/2006	Amico, Marc	2.8	Format exhibits for SOALs of each entity to ensure the accurate date of financial position is recorded.
40	1/5/2006	Amico, Marc	0.3	Participate in telephone conversation with K. Schondelmeier and D. Swanson (both FTI) regarding the next steps in formatting the SoFAs for each entity.
40	1/5/2006	Amico, Marc	0.2	Participate in telephone conversation with S. Dana (FTI) and K. Schondelmeier (FTI) regarding the editing of the SOAL exhibits.
40	1/5/2006	Amico, Marc	0.6	Prepare SOFA exhibits for Delphi China, LLC by formatting exhibits 3B and 3B-1to reflect inside officer information.
40	1/5/2006	Amico, Marc	0.6	Prepare SOFA exhibits for Delphi Automotive Systems Tennessee Corp. by formatting exhibits 3B and 3B-1to reflect inside officer information.
40	1/5/2006	Amico, Marc	0.8	Prepare SOFA exhibits for Delphi Automotive Systems Risk Mgt. Corp. by formatting exhibits 3B and 3B-1to reflect inside officer information.
40	1/5/2006	Amico, Marc	2.2	Prepare SOFA exhibits by arranging the names of inside officers for each of the Debtor's entities.
40	1/5/2006	Amico, Marc	0.7	Prepare SOFA exhibits for Delphi Automotive Holdings, Inc. by formatting exhibits 3B and 3B-1to reflect inside officer information.
40	1/5/2006	Amico, Marc	2.6	Update the SOAL exhibits of certain entities by changing the footnotes of different financial figures to reflect the different timings of recordings.
40	1/5/2006	Amico, Marc	0.2	Participate in telephone conversation with S. Dana (FTI) to discuss ways of organizing names of inside officers to create exhibits for the SOFA.
40	1/5/2006	Amico, Marc	0.4	Meet with K. Schondelmeier (FTI) to discuss the process of manipulating exhibit 3B.2 to ensure accuracy of officer information.
40	1/5/2006	Amico, Marc	0.3	Participate in telephone conversation with S. Dana (FTI) and K. Schondelmeier (FTI) regarding formatting SOFA 3B and SOFA exhibit 3B-1.
40	1/5/2006	Amico, Marc	0.7	Prepare SOFA exhibits for Delphi Automotive Systems Human Resources, LLC by formatting exhibits 3B and 3B-1to reflect inside officer information.
40	1/5/2006	Behnke, Thomas	0.3	Discuss with J. Ehrenhofer (FTI) regarding Singapore guarantee.
40	1/5/2006	Behnke, Thomas	0.4	Update project task list and issues list.

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40	1/5/2006	Behnke, Thomas	1.6	Analyze intercompany notes payable through calls with J. Wada (FTI), A. Frankum (FTI), M. Gunkelman (Delphi), S. Medina (Delphi) and J. Summers (FTI).
40	1/5/2006	Behnke, Thomas	0.2	Participate in call with J. Ehrenhofer (FTI) and R. Reese (Skadden) regarding litigation schedules.
40	1/5/2006	Behnke, Thomas	0.9	Participate in calls with J. DeLuca (Delphi) regarding P.O. matching and joined by J. Summers (FTI) to review detailed invoice extract.
40	1/5/2006	Behnke, Thomas	0.4	Conduct additional review of correspondence and reply for schedule.
40	1/5/2006	Behnke, Thomas	0.4	Review revised 90 day payment file and draft note.
40	1/5/2006	Behnke, Thomas	0.3	Discuss with J. Summers (FTI) regarding applying net A/P debits to A/P balances.
40	1/5/2006	Behnke, Thomas	0.2	Draft response to note regarding DEOC invoices.
40	1/5/2006	Behnke, Thomas	0.2	Review litigation file in preparation for call.
40	1/5/2006	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding missing contract analysis.
40	1/5/2006	Behnke, Thomas	0.5	Participate in call with M. Hartley (Callaway) regarding DACOR net debit balances.
40	1/5/2006	Behnke, Thomas	0.7	Participate in call with M. Buchanan (Callaway) and J. Ehrenhofer (FTI) regarding the litigation source file.
40	1/5/2006	Behnke, Thomas	0.7	Analyze litigation file with J. Ehrenhofer (FTI) to determine how to use data file to create schedules.
40	1/5/2006	Behnke, Thomas	0.4	Make additional modifications to planning matrix.
40	1/5/2006	Behnke, Thomas	0.7	Meet with J. Summers and J. Ehrenhofer (both FTI) regarding schedules status and tasks.
40	1/5/2006	Behnke, Thomas	0.2	Draft note regarding use of net debit file.
40	1/5/2006	Behnke, Thomas	0.3	Draft note regarding open items from the company for liability schedules.
40	1/5/2006	Behnke, Thomas	0.3	Review draft litigation file.
40	1/5/2006	Behnke, Thomas	0.4	Update task listing and planning matrix.
40	1/5/2006	Behnke, Thomas	0.3	Review notes payable file and draft note.
40	1/5/2006	Behnke, Thomas	1.1	Participate in call with D. Fidler (Delphi) and J. Wada (FTI) regarding various open schedules issues. Joined by A. Frankum (FTI) for part of the call.

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40	1/5/2006	Behnke, Thomas	0.3	Participate in call with J. DeLuca (Delphi) regarding open analysis.
40	1/5/2006	Behnke, Thomas	1.1	Analyze DACOR breakout using group code and draft note.
40	1/5/2006	Behnke, Thomas	0.2	Review draft summary bonds.
40	1/5/2006	Behnke, Thomas	0.2	Participate in call with J. Wada (FTI) regarding 90 day payments changes.
31	1/5/2006	Caruso, Robert	0.8	Meet with Delphi finance directors and S. Daniels (Delphi) to discuss strategy for pulling information together on loss contracts.
31	1/5/2006	Caruso, Robert	3.0	Meet with K. Stipp, S. Daniels (both Delphi), K. Kuby and S. Karamanos (both of FTI) to discuss loss contract objectives, timeline and strategy.
38	1/5/2006	Caruso, Robert	0.3	Participate in call with A. Frankum (FTI) regarding status of reclamation process and claim reconciliaties.
77	1/5/2006	Caruso, Robert	0.9	Attend contract extension report out meeting.
03	1/5/2006	Concannon, Joseph	3.0	Revise the updated US Liquidity analysis based upon discussions with T. Letchworth (Delphi) and additional review of the analysis. Revisions included additional adjustments for changes in cash flow items.
03	1/5/2006	Concannon, Joseph	1.2	Review the updated US Liquidity analysis in preparation for discussions with T. Letchworth (Delphi).
03	1/5/2006	Concannon, Joseph	2.4	Review the updated US Liquidity analysis with T. Letchworth (Delphi).
04	1/5/2006	Concannon, Joseph	1.5	Meet with T. Letchworth (Delphi) and M. Pokrassa (FTI) regarding US vs. rest of world liquidity.
04	1/5/2006	Concannon, Joseph	1.3	Review interest rate calculations in the Modified Steady State scenario of the Business Plan Model to determine the accuracy of the calculations.
04	1/5/2006	Concannon, Joseph	0.4	Discuss with M. Pokrassa (FTI) regarding various interest calculation assumptions.
04	1/5/2006	Concannon, Joseph	2.4	Review interest rate calculations in the Steady State scenario of the Business Plan Model to determine the accuracy of the calculations.
44	1/5/2006	Concannon, Joseph	0.6	Participate in work session with R. Fletemeyer (FTI) to discuss financial reporting schedules provided to the DIP lenders under sections 5.01(c) and 5.01(d) of the credit agreement.
40	1/5/2006	Dana, Steven	2.9	Review the list prepared by D. Pettyes (Delphi) of employees not currently disclosed on SoFA 3b.2.

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Task Number	Date	Professional	Hours	Activity
40	1/5/2006	Dana, Steven	0.3	Participate in telephone conversation with D. Swanson (FTI) and K. Schondelmeier (FTI) regarding revising and reviewing SoFA 3B and SoFA exhibit 3B.1.
40	1/5/2006	Dana, Steven	0.9	Review completed tasks and prepare workplan for next steps.
40	1/5/2006	Dana, Steven	0.3	Participate in a work session call with M. Amico (FTI) and K. Schondelmeier (FTI) regarding revision of SoFA 3b and SoFA exhibit 3b.1.
40	1/5/2006	Dana, Steven	1.9	Review employee wage motion model to obtain further details on the subsidiary insiders not currently disclosed on their respective entity's SoFA 3b.2.
40	1/5/2006	Dana, Steven	0.7	Prepare memo summarizing status of SoFA 8 losses for DAS LLC.
40	1/5/2006	Dana, Steven	0.7	Participate in work session regarding issues associated with payments to officers and directors with A. Frankum (FTI) for purposes of SOFA 3b.
40	1/5/2006	Dana, Steven	2.2	Review source documentation of the list of names of subsidiary insiders not currently disclosed on their respective entity's SoFA 3b.2.
40	1/5/2006	Dana, Steven	0.6	Follow up with M. Schuppe (Delphi) on discrepancy in accumulated depreciation on buildings and enclosures.
40	1/5/2006	Dana, Steven	0.6	Follow up with D. Acree (Delphi) on discrepancy in accumulated depreciation on buildings and enclosures.
40	1/5/2006	Dana, Steven	2.3	Follow up with subsidiary contacts about the individuals not currently disclosed on their respective entity's SoFA 3b.2.
40	1/5/2006	Dana, Steven	0.4	Prepare follow up memo to M. Amico (FTI) in order to provide additional feedback related to the addition of certain footnotes to the SoFA and SoAL.
40	1/5/2006	Dana, Steven	0.6	Prepare for and follow up with M. Kamischke (Delphi) to discuss status of land reconciliation issues.
40	1/5/2006	Dana, Steven	0.2	Participate in a work session call with M. Amico (FTI) to discuss ways of organizing names of inside officers to create exhibits for the SoFA.
40	1/5/2006	Dana, Steven	0.3	Investigate any payments made on account of pre-petition obligations as set forth in the human capital motion.
40	1/5/2006	Dana, Steven	0.4	Prepare a list for use by M. Amico (FTI) to identify the exhibits that are current as of the petition date vs. September 30, 2005.
40	1/5/2006	Dana, Steven	0.5	Prepare for and participate in a call with C. Rue (Delphi) to discuss status of data collection related to security losses at Delphi divisions.

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Task Number	Date	Professional	Hours	Activity
40	1/5/2006	Dana, Steven	0.2	Participate in a work session call with M. Amico (FTI) and K. Schondelmeier (FTI) to discuss updates on editing the SoAL exhibits.
40	1/5/2006	Dana, Steven	0.4	Follow up with L. Kelly (Delphi) on discrepancy in accumulated depreciation on buildings and enclosures.
40	1/5/2006	Dana, Steven	0.5	Discuss with M. Buchanan (Callaway) regarding the timing of FTI's receipt of the cross charge data.
40	1/5/2006	Ehrenhofer, Jodi	0.3	Discuss with T. Behnke (FTI) regarding Singapore guarantee.
40	1/5/2006	Ehrenhofer, Jodi	1.1	Review for accuracy of all litigation schedules created on schedule F.
40	1/5/2006	Ehrenhofer, Jodi	0.9	Review final draft of surety bonds on schedule F for accuracy and make updates as necessary.
40	1/5/2006	Ehrenhofer, Jodi	0.5	Create scheduled record for OSHA on schedule F.
40	1/5/2006	Ehrenhofer, Jodi	0.4	Create write-up of proposed schedule records for Singapore guarantee to circulate to Skadden and Delphi legal.
40	1/5/2006	Ehrenhofer, Jodi	1.3	Review for accuracy of all indemnification schedules created on schedule F.
40	1/5/2006	Ehrenhofer, Jodi	0.7	Update comments on environmental claims on schedule F based on comments by M. Hester (Delphi).
40	1/5/2006	Ehrenhofer, Jodi	0.2	Participate in call with T. Behnke (FTI) and R. Reese (Skadden) regarding litigation schedules.
40	1/5/2006	Ehrenhofer, Jodi	0.7	Meet with J. Summers and T. Behnke (both FTI) regarding schedules status and tasks.
40	1/5/2006	Ehrenhofer, Jodi	0.8	Advise D. Lewandowski (FTI) on loading all litigation information into CMSI in order to get all parties on schedule F.
40	1/5/2006	Ehrenhofer, Jodi	0.7	Analyze litigation file with T. Behnke (FTI) to determine how to use data file to create schedules.
40	1/5/2006	Ehrenhofer, Jodi	0.7	Participate in call with M. Buchanan (Callaway) and T. Behnke (FTI) regarding the litigation source file.
40	1/5/2006	Ehrenhofer, Jodi	0.8	Ensure accuracy of all co-defendant schedules created on schedule H.
40	1/5/2006	Ehrenhofer, Jodi	0.9	Confirm all nature of claim information for litigation schedules and create plan on how to add to the schedule of liability records.
25	1/5/2006	Eisenberg, Randall	5.3	Attend Omnibus Hearing.
25	1/5/2006	Eisenberg, Randall	0.5	Participate in debrief session with counsel and client after Omnibus Hearing.

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25	1/5/2006	Eisenberg, Randall	1.9	Prepare for Omnibus Hearing.
31	1/5/2006	Eisenberg, Randall	0.3	Review loss contract correspondence.
44	1/5/2006	Eisenberg, Randall	0.8	Conduct update call with J. Guglielmo (FTI) on court hearings and Mesirow discussions on requested operational reporting.
44	1/5/2006	Eisenberg, Randall	0.4	Review status of providing information to Mesirow.
04	1/5/2006	Emrikian, Armen	0.5	Participate in call with E. Irion (Rothschild) and C. Tamm (FTI) to discuss product line model structural issues.
04	1/5/2006	Emrikian, Armen	2.0	Meet with J. Pritchett, T. Letchworth, E. Dilland (all Delphi), and C. Tamm (FTI) to discuss product line model status update and outstanding questions.
04	1/5/2006	Emrikian, Armen	1.0	Review business plan model for incorporation of recent changes re taxes and FAS112.
04	1/5/2006	Emrikian, Armen	0.8	Develop workplan based on outcome of product line model meeting.
44	1/5/2006	Fletemeyer, Ryan	0.6	Participate in work session with J. Concannon (FTI) to discuss financial reporting schedules provided to the DIP lenders under sections 5.01(c) and 5.01(d) of the credit agreement.
44	1/5/2006	Fletemeyer, Ryan	2.1	Discuss various Mesirow request items with J. Guglielmo (FTI), and Delphi Investor Relations Group.
44	1/5/2006	Fletemeyer, Ryan	0.6	Discuss XXX transaction flow with B. Pickering (Mesirow) and M. Koss (Delphi).
44	1/5/2006	Fletemeyer, Ryan	0.6	Compare October and November financial statement package submitted to Mesirow against DIP financials and prepare email for Mesirow.
44	1/5/2006	Fletemeyer, Ryan	0.8	Review DIP financial reporting schedules submitted under sections 5.01(c)and 5.01(d) prior to sending to Mesirow.
44	1/5/2006	Fletemeyer, Ryan	0.9	Review 2004 and 2005 Board of Director Annual Budget Presentations.
44	1/5/2006	Fletemeyer, Ryan	0.7	Discuss Mesirow questions regarding XXX setoff with M. Koss (Delphi).
44	1/5/2006	Fletemeyer, Ryan	0.9	Discuss Quarterly Analyst Call restatement exhibits with A. Sequin (Delphi).
44	1/5/2006	Fletemeyer, Ryan	1.8	Prepare Quarterly Analyst Call binders with restatement exhibits for Mesirow.
35	1/5/2006	Frankum, Adrian	0.5	Research tax reporting issue relating to the December MOR.
38	1/5/2006	Frankum, Adrian	0.6	Participate in call with M. Michelli (Skadden) regarding the outcome of today's hearing on reclamations and next steps.

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38	1/5/2006	Frankum, Adrian	0.3	Participate in call with B. Caruso (FTI) to discuss issues relating to reclamations.
38	1/5/2006	Frankum, Adrian	1.0	Meet with T. McDonagh (FTI) regarding final review process on statements of reclamation.
38	1/5/2006	Frankum, Adrian	1.4	Meet with C. Cattell (Delphi) regarding the status of the reclamations process and statements of reclamation.
38	1/5/2006	Frankum, Adrian	2.1	Review current reclamation statements of reclamation for use if an extension is not granted.
40	1/5/2006	Frankum, Adrian	0.5	Review correspondence from M&A group regarding potentially separating the books and records of the Exhaust entities.
40	1/5/2006	Frankum, Adrian	1.6	Participate in call with J. Wada (FTI), J. Summers (FTI), M. Gunkleman (Delphi), S. Medina (Delphi) and T. Behnke (FTI) regarding intercompany notes payables.
40	1/5/2006	Frankum, Adrian	1.2	Review most current version of the Delphi Corporation SOFA and SOAL.
40	1/5/2006	Frankum, Adrian	0.6	Coordinate 90-day payments file production with D. Fidler (Delphi).
40	1/5/2006	Frankum, Adrian	0.9	Review salary and unusual payment information for individuals not included in SOFA 3b.
40	1/5/2006	Frankum, Adrian	0.7	Participate in call with J. Wada, T. Behnke (both FTI) and D. Fidler (Delphi) to discuss open information items relating to the SOFA and SOAL (A. Frankum on for part of the call).
40	1/5/2006	Frankum, Adrian	0.7	Review detailed accrued interest calculation relating to intercompany notes for use in the statements and schedules.
40	1/5/2006	Frankum, Adrian	0.7	Participate in work session regarding issues associated with payments to officers and directors with S. Dana (FTI) for purposes of SOFA 3b.
40	1/5/2006	Frankum, Adrian	1.2	Review methodology to be used to derive 90-day payments by debtor entity for use in the SOFAs.
40	1/5/2006	Frankum, Adrian	1.2	Review and edit first draft of global notes for use in statements and schedules.
40	1/5/2006	Frankum, Adrian	0.2	Update and sign-off on statements and schedules signature pages.
40	1/5/2006	Frankum, Adrian	1.0	Review, analyze and comment on PO matching analysis for use in the statements and schedules.
40	1/5/2006	Frankum, Adrian	0.3	Discuss with J. Wada (FTI) regarding director and officer payments at subsidiaries for SOFA 3b.
40	1/5/2006	Frankum, Adrian	0.4	Review planning calendar and issues and resolutions list for statements and schedules.

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44	1/5/2006	Frankum, Adrian	0.6	Review questions from Jefferies on the November MOR.
98	1/5/2006	Frankum, Adrian	0.4	Review fee and expense reconciliations created by C. Johnston (FTI) for the October - November fee statement for use in billing purposes.
44	1/5/2006	Guglielmo, James	1.3	Review four 2004 quarterly analyst binders of Delphi Investor Relation group for submittal to Mesirow.
44	1/5/2006	Guglielmo, James	1.5	Discuss and prepare response to Mesirow data request with G. Siddall (Delphi) regarding follow up informational items.
44	1/5/2006	Guglielmo, James	0.8	Review 2004 and 2005 Board of Director annual budget presentations for UCC request.
44	1/5/2006	Guglielmo, James	1.1	Review three 2005 quarterly analyst binders of Delphi Investor Relation group for submittal to Mesirow.
44	1/5/2006	Guglielmo, James	0.8	Conduct update call with R. Eisenberg (FTI) on court hearings and Mesirow discussions on requested operational reporting.
44	1/5/2006	Guglielmo, James	1.0	Prepare quarterly information packages for Mesirow.
44	1/5/2006	Guglielmo, James	2.1	Discuss with Investor Relation group and R. Fletemeyer (FTI) on status of Mesirow requests.
98	1/5/2006	Guglielmo, James	0.8	Discuss with FTI Elite personnel to revise task codes within Carpe Diem.
98	1/5/2006	Guglielmo, James	1.0	Prepare time and expense recording memo for Delphi FTI team.
98	1/5/2006	Guglielmo, James	1.5	Prepare new task codes for fee statements.
98	1/5/2006	Johnston, Cheryl	0.3	Create and review spreadsheet detailing all excluded October and November expenses.
98	1/5/2006	Johnston, Cheryl	2.2	Continue review of detail and emails to professionals requesting completion and/or updates to time detail.
98	1/5/2006	Johnston, Cheryl	0.2	Begin unbilled expense analysis for excluded expenses.
98	1/5/2006	Johnston, Cheryl	1.2	Review recently received December 2005 time detail and correspond with professionals regarding required additional updates.
98	1/5/2006	Johnston, Cheryl	2.3	Begin review of December time detail and create extracts of professionals time detail to be sent to professionals for review, completion and/or updates.
31	1/5/2006	Karamanos, Stacy	0.9	Conduct background research on GM loss contracts; review performance metrics for contract analysis performed for the divisions in June 2005.

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31	1/5/2006	Karamanos, Stacy	3.0	Meet with S. Daniels, K. Stipp (both Delphi), B. Caruso and K. Kuby (both FTI) regarding loss contract analysis; discuss priority of contracts as well as process for compiling analysis.
99	1/5/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
02	1/5/2006	King, Scott	2.5	Review/Revise cash flow forecast using data from the business plan models.
03	1/5/2006	King, Scott	0.8	Discuss with JPMorgan regarding technical amendments.
03	1/5/2006	King, Scott	2.1	Prepare for discussion with JPMorgan regarding technical amendments to DIP agreement.
04	1/5/2006	King, Scott	2.8	Review updated model output and allied company elimination issues.
40	1/5/2006	King, Scott	3.7	Revise schedules and statements open items list and schedule drafts.
31	1/5/2006	Kuby, Kevin	3.0	Meet with S. Daniels, K. Stipp (both Delphi), B. Caruso and S. Karamanos (both FTI) regarding loss contract analysis; discuss priority of contracts as well as process for compiling analysis.
31	1/5/2006	Kuby, Kevin	2.4	Review underlying documentation related to GM loss contract analysis.
31	1/5/2006	Kuby, Kevin	1.2	Continue to review underlying documentation related to GM loss contract analysis.
40	1/5/2006	Lewandowski, Douglas	0.8	Create CTL and SQL load scripts for the litigation data file per J. Ehrenhofer (FTI).
40	1/5/2006	Lewandowski, Douglas	0.5	Make master and detail for litigation claimants for schedule H.
40	1/5/2006	Lewandowski, Douglas	0.9	Correct the lengths of the four different attorney address fields in the Schedule Litigation file.
40	1/5/2006	Lewandowski, Douglas	0.6	Break out agent names and address for the litigation file.
40	1/5/2006	Lewandowski, Douglas	0.8	Discuss with J. Ehrenhofer (FTI) on loading all litigation information into CMSI in order to get all parties on schedule F.
40	1/5/2006	Lewandowski, Douglas	0.3	Test and debug loading scripts and load litigation data file to remove special characters and format the input file.
40	1/5/2006	Lewandowski, Douglas	0.6	Update master and detail to reflect comment changes made for the litigation files.
40	1/5/2006	Lewandowski, Douglas	0.9	Alter make person program for the four possible agent addresses in the litigation file.
40	1/5/2006	Lewandowski, Douglas	0.8	Create SQR and make master and detail records for the litigation files.

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40	1/5/2006	Lewandowski, Douglas	0.8	Perform aggregation on the litigation claimants to ensure that each claimant only receives one notice.
40	1/5/2006	Lewandowski, Douglas	0.3	Make person records for the claimants in the litigation file for scheduling.
28	1/5/2006	Marbury, Aaron	0.5	Work with D. Brewer (Delphi) to pull the XXX preference information.
28	1/5/2006	Marbury, Aaron	1.3	Assist in the revision of the sharepoint tracking controls.
77	1/5/2006	Marbury, Aaron	1.2	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	1/5/2006	Marbury, Aaron	1.1	Work with M. Shively (Delphi) regarding the initial contract assumption procedures.
77	1/5/2006	Marbury, Aaron	1.3	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	1/5/2006	Marbury, Aaron	1.8	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (Delphi) to discuss open issues and new contract assumption candidates.
77	1/5/2006	Marbury, Aaron	0.8	Work with C. Garramone (Delphi) regarding XXX's request to be considered under the contract assumption motion.
38	1/5/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 127.
38	1/5/2006	McDonagh, Timothy	1.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 454.
38	1/5/2006	McDonagh, Timothy	1.2	Analyze example claims for meeting with C. Cattell (Delphi) and B. Caruso (FTI).
38	1/5/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 444.
38	1/5/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 221.
38	1/5/2006	McDonagh, Timothy	0.9	Discuss issues related to closing claims with the Reclamation team.
38	1/5/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 76.

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Task Number	Date	Professional	Hours	Activity
38	1/5/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 5.
38	1/5/2006	McDonagh, Timothy	1.2	Analyze results of payment test from January 5.
38	1/5/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 115.
38	1/5/2006	McDonagh, Timothy	1.2	Review results of Packard inventory testing from January 5.
38	1/5/2006	McDonagh, Timothy	1.0	Meet with A. Frankum (FTI) regarding final review process on statements of reclamation.
38	1/5/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 168.
38	1/5/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 768.
38	1/5/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 275.
38	1/5/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 31.
38	1/5/2006	McDonagh, Timothy	0.6	Review results of Saginaw inventory testing from January 5.
38	1/5/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 269.
38	1/5/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 254.
38	1/5/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 735.
38	1/5/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 884.
38	1/5/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 290.
77	1/5/2006	Panoff, Christopher	0.3	Correspond with R. Hulet (Delphi) to discuss case load, and necessary work to complete contract assumption process.

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77	1/5/2006	Panoff, Christopher	0.6	Meet with R. Diebel, N. Smith, N. Jordan and J. Stone (all Delphi) to discuss daily agenda and time frame for CAP Cases.
77	1/5/2006	Panoff, Christopher	0.8	Update contract assumption case log for progress in XXX, XXX, XXX and XXX contract assumption cases.
77	1/5/2006	Panoff, Christopher	1.1	Participate in phone call with V. Hoffmann (Delphi) to discuss CAP Motion, sharepoint data entry, and necessary documentation and procedures for CAP motion process.
77	1/5/2006	Panoff, Christopher	1.0	Meet with R. Diebel, N. Smith, N. Jordan and J. Stone (all Delphi) to discuss Contract Assumption Progress, case load, and status updates for CAP Motion.
77	1/5/2006	Panoff, Christopher	1.3	Prepare Business Case Calculator for XXX.
77	1/5/2006	Panoff, Christopher	0.9	Participate in phone call with K. Lukasik (Delphi) to discuss business case calculator and nonconforming supplier questionnaire for CAP motion.
77	1/5/2006	Panoff, Christopher	1.3	Prepare correspondence to seek consideration under the Lienholder motion for XXX.
38	1/5/2006	Park, Ji Yon	2.7	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received between 10/13/05 and 10/20/05.
38	1/5/2006	Park, Ji Yon	0.3	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/5/2006	Park, Ji Yon	1.1	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/19/05.
38	1/5/2006	Park, Ji Yon	1.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/20/05.
38	1/5/2006	Park, Ji Yon	2.8	Analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	1/5/2006	Park, Ji Yon	2.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
38	1/5/2006	Park, Ji Yon	1.5	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/17/05.
38	1/5/2006	Park, Ji Yon	1.3	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/18/05.
04	1/5/2006	Pokrassa, Michael	0.2	Correspond with Rothschild regarding most recent modified steady state output sheets.

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04	1/5/2006	Pokrassa, Michael	1.5	Meet with T. Letchworth (Delphi) and J. Concannon (FTI) regarding US vs. rest of world liquidity.
04	1/5/2006	Pokrassa, Michael	0.5	Review US liquidity analysis.
04	1/5/2006	Pokrassa, Michael	2.0	Prepare various financial statement variance schedules with regard to Business Plan model scenario projections.
04	1/5/2006	Pokrassa, Michael	0.7	Review Delphi 8+4 2005 financial forecast.
04	1/5/2006	Pokrassa, Michael	0.8	Review and incorporate latest headcount assumptions into the Business Plan Model.
04	1/5/2006	Pokrassa, Michael	1.0	Prepare updates to foreign tax analysis based on splits of operating income assumptions.
04	1/5/2006	Pokrassa, Michael	1.8	Make various updates to the steady state scenario in preparation for upcoming DTM meeting.
04	1/5/2006	Pokrassa, Michael	1.4	Update the Business Plan Model for headcount assumptions.
04	1/5/2006	Pokrassa, Michael	0.3	Draft correspondence to J. Concannon (FTI) regarding various US liquidity matters.
04	1/5/2006	Pokrassa, Michael	0.3	Conduct various correspondence with S. Wisniewski (Delphi) regarding EBITDAR and FAS 112 calculations.
04	1/5/2006	Pokrassa, Michael	0.3	Correspond with E. Irion (Rothschild) regarding assumptions made in the business plan model.
04	1/5/2006	Pokrassa, Michael	0.4	Discuss with J. Concannon (FTI) regarding various interest calculation assumptions.
04	1/5/2006	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) regarding foreign tax payments.
04	1/5/2006	Pokrassa, Michael	0.7	Review prior EBITDAR bank covenant calculations.
38	1/5/2006	Robinson, Josh	0.3	Discuss with C. Stychno (Delphi) regarding matching reclamation claimants to lead negotiators.
03	1/5/2006	Schlater, Benjamin	2.1	Review revised covenant analysis and related amendment and discuss the same with T. Krause (Delphi) for purposes of amending the bank agreement.
99	1/5/2006	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
40	1/5/2006	Schondelmeier, Kathryn	0.5	Email A. Syms (Delphi) to request missing addresses for SoFA 7 for Delphi Corporation.
40	1/5/2006	Schondelmeier, Kathryn	0.5	Review updated SoFA 3b to ensure that changes from Debtor were properly incorporated.
40	1/5/2006	Schondelmeier, Kathryn	0.4	Email updated signature pages to J. Wada (FTI) and T. Behnke (FTI).

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Task Number	Date	Professional	Hours	Activity
40	1/5/2006	Schondelmeier, Kathryn	1.2	Compile list of addresses missing from SoFA 7 - Corporate Contributions - for Delphi Corporation.
40	1/5/2006	Schondelmeier, Kathryn	1.5	Add updated SoFA 7 into Delphi Corporation SoFA and SoAL schedules.
40	1/5/2006	Schondelmeier, Kathryn	2.8	Fill in missing addresses for SoFA 7 for DAS LLC.
40	1/5/2006	Schondelmeier, Kathryn	0.3	Participate in telephone conversation with M. Amico and D. Swanson (both FTI) regarding the next steps in formatting the SoFAs for each entity.
40	1/5/2006	Schondelmeier, Kathryn	0.3	Email S. Berlin (Delphi) to request additional information for SoFA 18a.
40	1/5/2006	Schondelmeier, Kathryn	0.2	Participate in telephone conversation with S. Dana (FTI) and M. Amico (FTI) regarding the editing of the SoAL exhibits.
40	1/5/2006	Schondelmeier, Kathryn	1.9	Update SoFA 18a for further detail provided by S. Berlin (Delphi).
40	1/5/2006	Schondelmeier, Kathryn	0.3	Participate in telephone conversation with S. Dana (FTI) and M. Amico (FTI) regarding formatting SoFA 3b and SoFA exhibit 3b.1.
40	1/5/2006	Schondelmeier, Kathryn	0.3	Participate in telephone conversation with S. Dana (FTI) and D. Swanson (FTI) regarding revising and reviewing SoFA 3B and SoFA exhibit 3B.1.
40	1/5/2006	Schondelmeier, Kathryn	0.5	Email Delphi subsidiary contacts to request detail of recent pre-petition payments for the Human Capital Motion tracking sheet.
40	1/5/2006	Schondelmeier, Kathryn	0.4	Email D. Swanson (FTI) and M. Amico (FTI) regarding updates on SoFA and SoAL schedules.
40	1/5/2006	Schondelmeier, Kathryn	2.6	Add additional information provided by R. Baxter (Delphi) into SoFA 18a for all entities.
40	1/5/2006	Schondelmeier, Kathryn	0.4	Meet with M. Amico (FTI) to discuss the process of manipulating exhibit 3B.2 to ensure accuracy of officer information.
40	1/5/2006	Schondelmeier, Kathryn	0.8	Meet with S. Berlin (Delphi), R. Baxter (Delphi) and J. Wada (FTI) to discuss additional information for SoFA 18a.
40	1/5/2006	Schondelmeier, Kathryn	2.9	Compare and reconcile the fixed asset detail provided by Delphi Mechatronic Systems to the detailed trial balance.
40	1/5/2006	Shah, Sanket	1.3	Review Delphi Medical Systems Colorado AP data and create unique identifiers for all data (primary key).
40	1/5/2006	Shah, Sanket	1.1	Check and isolate creditor name changes for surety bonds data.
40	1/5/2006	Shah, Sanket	1.2	Update contract information for contract records missing debtor information in CMSi database.

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40	1/5/2006	Shah, Sanket	0.9	Load Exhaust Systems AP data for Aspire in CMSi database.
40	1/5/2006	Shah, Sanket	1.8	Remove all issues concerning incorrect creditor name and update data according to the most recent surety bonds data.
40	1/5/2006	Shah, Sanket	1.5	Update address changes in CMSi per file sent by Delphi. Address changes update and remove old address records.
40	1/5/2006	Shah, Sanket	0.8	Create schedule F's with updates from the surety bond data.
40	1/5/2006	Shah, Sanket	1.4	Create report for T. Behnke (FTI) that distinguishes information changes for intercompany data.
40	1/5/2006	Summers, Joseph	2.8	Review liability file submitted for Exhaust Systems to ensure appropriate information is included. Analyze vendor information to ensure all data exists in CMS.
40	1/5/2006	Summers, Joseph	1.6	Participate in call with J. Wada (FTI), A. Frankum (FTI), M. Gunkleman (Delphi), S. Medina (Delphi) and T. Behnke (FTI) regarding intercompany notes payables.
40	1/5/2006	Summers, Joseph	1.7	Process contracts regarding agreements for Delphi sales people.
40	1/5/2006	Summers, Joseph	0.7	Meet with T. Behnke (FTI) and J. Ehrenhofer (FTI) regarding schedules status and tasks.
40	1/5/2006	Summers, Joseph	0.9	Participate in call with J. DeLuca (Delphi) and T. Behnke (FTI) regarding P.O. matching and detailed invoice extract.
40	1/5/2006	Summers, Joseph	0.3	Discuss with T. Behnke (FTI) regarding applying net A/P debits to A/P balances.
40	1/5/2006	Summers, Joseph	1.9	Perform analysis for CMS person records that may be DASLLC divisions. Extract results for review.
40	1/5/2006	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding missing contract analysis.
40	1/5/2006	Swanson, David	0.1	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Integrated Service Solutions, Inc.
40	1/5/2006	Swanson, David	0.1	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Aspire, Inc.
40	1/5/2006	Swanson, David	2.0	Prepare SoFA exhibits by arranging the names of inside officers for each of the Debtor's entities.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Services Holding Corporation.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Packard Hughes Interconnect Company.
40	1/5/2006	Swanson, David	0.1	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Foreign Sales Corporation.

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40	1/5/2006	Swanson, David	0.3	Participate in telephone conversation with S. Dana (FTI) and K. Schondelmeier (FTI) regarding revising and reviewing SoFA 3B and SoFA exhibit 3B.1.
40	1/5/2006	Swanson, David	0.1	Revise and review SoFA 3B and SoFA exhibit 3B.1 for DREAL, Inc.
40	1/5/2006	Swanson, David	0.1	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Automotive Systems Human Resources LLC.
40	1/5/2006	Swanson, David	0.1	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Automotive Systems LLC.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Furukawa Wiring Systems LLC.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for MobileAria, Inc.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Receivables LLC.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Automotive Systems Global (Holding), Inc.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Automotive Systems Services LLC.
40	1/5/2006	Swanson, David	0.2	Revise and review SoFA 3B and SoFA exhibit 3B.1 for Delphi Connection Systems.
40	1/5/2006	Swanson, David	0.3	Participate in telephone conversation with M. Amico and K. Schondelmeier (both FTI) regarding the next steps in formatting the SoFAs for each entity.
04	1/5/2006	Tamm, Christopher	2.9	Update product line model to include corporate quarterly splits for income statement line items instead of divisional splits.
04	1/5/2006	Tamm, Christopher	0.5	Participate in conference call with E. Irion (Rothschild) and A. Emrikian (FTI) to discuss the product line model.
04	1/5/2006	Tamm, Christopher	1.1	Discuss with E. Dilland (Delphi) regarding product line submissions.
04	1/5/2006	Tamm, Christopher	2.0	Meet with J. Pritchett, T. Letchworth, E. Dilland (all Delphi), and A. Emrikian (FTI) to discuss product line model progress.
04	1/5/2006	Tamm, Christopher	2.1	Prepare for product line model status update meeting with Company.
04	1/5/2006	Tamm, Christopher	1.6	Develop an elimination's schematic detailing the 5 sets of eliminations that are going to be needed for the product line model.
04	1/5/2006	Tamm, Christopher	1.9	Review historical working capital information (DSO, DPO, Inventory turns).

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04	1/5/2006	Tamm, Christopher	1.8	Review updated product line template.
04	1/5/2006	Tamm, Christopher	1.0	Review narrative descriptions of the product line model and associated files.
40	1/5/2006	Uhl, Michael	1.8	Revise 90 day payment file to not show DEOC as the debtor.
40	1/5/2006	Uhl, Michael	2.4	Add additional DACOR vendors that are missing addresses into CMSi database and correlate them to the 12/31 DACOR file.
40	1/5/2006	Uhl, Michael	2.3	Format and load updated AP data for Liverpool DEOC into CMSi database.
40	1/5/2006	Uhl, Michael	1.4	Load group names associated with DACOR invoices numbers into a table in the CMSi database in order to help determine the debtors associated with DACOR AP data.
40	1/5/2006	Uhl, Michael	2.1	Format and load updated AP data for Delphi Diesel into CMSi database.
40	1/5/2006	Wada, Jarod	1.1	Participate in call with D. Fidler (Delphi) and T. Behnke (FTI) regarding various open schedules issues. Joined by A. Frankum (FTI) for part of the call.
40	1/5/2006	Wada, Jarod	1.9	Discuss with C. Arkwright (Delphi) regarding potential sale of Catalyst division and the effects on the financial information to be presented for ASEC Manufacturing General Partnership and its three associated debtor entities on their Statements & Schedules.
40	1/5/2006	Wada, Jarod	2.4	Review and incorporate updated information on intercompany notes provided by S. Medina (Delphi) into latest drafts of Statements & Schedules.
40	1/5/2006	Wada, Jarod	2.8	Review preliminary information for intercompany crosscharge accounts prepared by M. Buchanan (Callaway) to be incorporated into SoFA 3b schedules for all debtor entities.
40	1/5/2006	Wada, Jarod	0.2	Participate in call with T. Behnke (FTI) regarding 90 day payments changes.
40	1/5/2006	Wada, Jarod	1.6	Discuss with D. France (Delphi) regarding additional information required for workers' compensation claims for possible inclusion in SoFA 4a as open and closed lawsuits.
40	1/5/2006	Wada, Jarod	2.9	Review draft SoFA 3b schedules for payments to directors & officers for all debtor entities and request additional/missing information from appropriate Delphi finance contacts.
40	1/5/2006	Wada, Jarod	1.1	Prepare draft signature pages to be used by J. Sheehan (Delphi) for final filing of SoFA and SoAL.
40	1/5/2006	Wada, Jarod	0.3	Discuss with A. Frankum (FTI) regarding director and officer payments at subsidiaries for SOFA 3b.

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40	1/5/2006	Wada, Jarod	0.8	Meet with R. Baxter (Delphi), S. Berlin (Delphi) and K. Schondelmeier (FTI) to discuss information on current and past ownership interests that is still missing and required to complete SoFA schedule 18a Name, Nature, and Location of Business.
40	1/5/2006	Wada, Jarod	0.6	Discuss draft signature pages for final filing of SoFA and SoAL with R. Reese (Skadden).
40	1/5/2006	Wada, Jarod	1.6	Participate in call with T. Behnke (FTI), A. Frankum (FTI), M. Gunkleman (Delphi), S. Medina (Delphi) and J. Summers (FTI) regarding intercompany notes payables.
28	1/5/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	1/5/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents for supplier XXX.
28	1/5/2006	Weber, Eric	0.6	Review XXX supplier file in order to understand discrepancy being claimed by supplier with respect to outstanding pre-petition balance.
28	1/5/2006	Weber, Eric	0.7	Analyze XXX supplier file with M. Cao (Delphi) and close out case as 95% of outstanding balance is actually post-petition.
28	1/5/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	1/5/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/5/2006	Weber, Eric	1.4	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX, XXX, XXX, XXX and XXX.
28	1/5/2006	Weber, Eric	1.6	Research data for XXX supplier file to verify US vs. Non-US presence by reviewing various databases and Internet research resources.
28	1/5/2006	Weber, Eric	1.0	Prepare foreign supplier validation documents for supplier XXX.
28	1/5/2006	Weber, Eric	0.5	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	1/5/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.

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Task Number	Date	Professional	Hours	Activity
77	1/5/2006	Weber, Eric	0.8	Attend Contract Assumption Process (CAP) meeting led by J. Stone (Delphi) and R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
28	1/5/2006	Wehrle, David	0.4	Discuss with counsel the next steps regarding XXX request for payment under Foreign Supplier motion.
28	1/5/2006	Wehrle, David	0.4	Participate in Foreign Supplier prepetition payment review meeting with R. Baxter and J. Stegner (both Delphi).
28	1/5/2006	Wehrle, David	0.9	Review correspondence related to logistics carrier set-off claims and discuss with B. Goeke (Delphi) the reconciliation of pre and post-petition amounts.
28	1/5/2006	Wehrle, David	0.7	Participate in Essential Supplier prepetition payment review meeting with T. Dunn, K. Craft, J. Stegner, and M. Orris (all Delphi).
28	1/5/2006	Wehrle, David	0.3	Participate in Shipper and Warehouse motion prepetition payment review meeting with J. Freeman and K. Craft (both Delphi).
75	1/5/2006	Wehrle, David	0.5	Discuss customer owned tooling confidentiality issues with C. Stychno (Delphi) relating to disclosure to third-parties.
77	1/5/2006	Wehrle, David	1.1	Participate in meeting with C. Stychno, T. Derksen, A. Martin, J. Connor and K. Arkles (all Delphi) to discuss process and completion target for 2006 contract expiration database.
77	1/5/2006	Wehrle, David	1.2	Meet with R. Deibel, J. Stone, N. Jordan and L. Berna (all Delphi) to discuss open cases, schedule, and needed data.
77	1/5/2006	Wehrle, David	0.4	Discuss facts and circumstances of contracts with an electrical connector supplier with N. Jordan and M. Cummings (both Delphi) to determine whether the supplier might fit under the contract assumption motion.
77	1/5/2006	Wehrle, David	0.8	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan and L. Berna (all Delphi) to review open cases and organization of the file to be used in discussions with Delphi Commodity Directors to identify priorities and track progress.
77	1/5/2006	Wehrle, David	0.8	Participate in meeting with J. Stegner, B. Eagen, K. Szymczak, M. Orris, L. Gavin, D. Blackburn, D. Nelson, L. Katona, C. Stychno, R. Deibel (all Delphi) to review contract assumption status report by commodity team.
77	1/5/2006	Wehrle, David	0.6	Discuss contract assumption issues related to XXX, a customer-directed supplier, with L. Gavin (Delphi).
77	1/5/2006	Wehrle, David	0.9	Review letter from XXX's counsel regarding contract assumption motion and discuss issues with L. Gavin and D. Blackburn (both Delphi).

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38	1/5/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding reclamation claims.
38	1/5/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/5/2006	Young, Robert	3.0	Continue to review and analyze data for the 136 largest Reclamation Demands to create summary sheets.
38	1/5/2006	Young, Robert	2.5	Create summary sheets highlighting the results of the claim analysis to be sent to the suppliers of the 136 largest Reclamation Demands.
38	1/5/2006	Young, Robert	2.4	Reconcile the 136 largest Reclamation Demands to the information in the Delphi database.
38	1/5/2006	Young, Robert	2.8	Reconcile claim recently returned from the inventory test to the data provided by the supplier.
38	1/5/2006	Young, Robert	3.0	Develop supplier claim summary sheets of invoices approaching their 45 day court order deadline.
40	1/6/2006	Amico, Marc	0.6	Analyze and revise exhibits to the SoFA and SoAL for Delphi Mechatronic Systems, Inc.
40	1/6/2006	Amico, Marc	0.3	Update the SOAL exhibits of Delphi China and Delphi Korea Holdings entities by changing the footnotes of different financial figures to reflect the different timings of recordings.
40	1/6/2006	Amico, Marc	0.7	Analyze and revise exhibits to the SoFA and SoAL for Delphi Automotive Systems Risk Management, Corp.
40	1/6/2006	Amico, Marc	0.7	Analyze and revise exhibits to the SoFA and SoAL for Delphi China LLC.
40	1/6/2006	Amico, Marc	0.8	Analyze and revise exhibits to the SoFA and SoAL for Exhaust Systems Corporation.
40	1/6/2006	Amico, Marc	0.6	Speak with S. Dana (FTI) regarding revision of certain footnotes.
40	1/6/2006	Amico, Marc	0.9	Participate on call with S. Dana (FTI) regarding the next updates to the SoFA and SoAL exhibits.
40	1/6/2006	Amico, Marc	0.9	Analyze and revise exhibits to the SoFA and SoAL for Delphi Diesel Systems Corporation.
40	1/6/2006	Amico, Marc	2.1	Update SOFA exhibits of certain entities by recreating Exhibit 3B.2 and populating it with lists of officers and their payment information.
40	1/6/2006	Amico, Marc	1.3	Analyze and revise exhibits to the SoFA and SoAL for Delphi International Services, Inc.

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Task Number	Date	Professional	Hours	Activity
40	1/6/2006	Amico, Marc	0.3	Research historical issuance of dividends by Delphi Corp. in order to assist in preparation of SOFA Question 3b Payments to Insiders.
40	1/6/2006	Behnke, Thomas	0.5	Participate in call with D. Pettyes (Delphi) regarding employee claims.
40	1/6/2006	Behnke, Thomas	0.8	Review litigation draft and discuss revisions with J. Ehrenhofer (FTI).
40	1/6/2006	Behnke, Thomas	0.2	Participate in call with R. Reese (Skadden) regarding parties with large numbers of contracts.
40	1/6/2006	Behnke, Thomas	0.4	Review draft of parties with a voluminous number of contracts and discuss with J. Summers (FTI).
40	1/6/2006	Behnke, Thomas	1.5	Review various correspondence and research regarding schedules items.
40	1/6/2006	Behnke, Thomas	1.2	Coordinate completion of additional schedules submissions including notes payable.
40	1/6/2006	Behnke, Thomas	1.0	Participate in call regarding footnotes with J. Lyons (Skadden), R. Reese (Skadden) and A. Frankum (FTI).
40	1/6/2006	Behnke, Thomas	0.5	Conduct review of 90 day payment file, verify and forward.
40	1/6/2006	Behnke, Thomas	0.3	Analyze schedule groups to create special schedule subsets.
40	1/6/2006	Behnke, Thomas	0.8	Discuss with J. Ehrenhofer and J. Summers (both FTI) regarding open tasks and planning.
40	1/6/2006	Behnke, Thomas	1.8	Conduct analysis of parties with large numbers of contracts and note regarding modifications. Includes draft detailed explanations of options in processing.
40	1/6/2006	Behnke, Thomas	0.3	Review analysis of wires not processed in DACOR and draft note.
40	1/6/2006	Behnke, Thomas	0.5	Review comment on global footnotes.
40	1/6/2006	Behnke, Thomas	0.4	Draft note regarding supplier settlement agreement.
40	1/6/2006	Behnke, Thomas	0.4	Draft note regarding divisional names by legal entity.
40	1/6/2006	Behnke, Thomas	2.2	Summarize A/P debit issues and draft explanation note.
40	1/6/2006	Behnke, Thomas	0.4	Participate in call with J. DeLuca (Delphi) regarding division name file and issues and draft note.
40	1/6/2006	Behnke, Thomas	0.8	Make updates to project task and issues list.
40	1/6/2006	Behnke, Thomas	0.4	Review A/P debit analysis with J. Summers (FTI).

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40	1/6/2006	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding updates and employee claims.
31	1/6/2006	Caruso, Robert	0.4	Attend follow-up call with S. Daniels (Delphi) and K. Stipp (Delphi) division controller to revise strategy on loss contracts process.
31	1/6/2006	Caruso, Robert	0.8	Attend call with Skadden, Rothschild, S. Daniels and A. Pasricha (both Delphi), K. Kuby and S. Karamanos (both FTI) to discuss follow-up on loss contract strategy.
38	1/6/2006	Caruso, Robert	1.0	Attend meeting with C. Cattell (Delphi) and A. Frankum and T. McDonagh (both FTI) to review reclamation claim process and status.
44	1/6/2006	Caruso, Robert	0.7	Attend process review meeting with C. Stychno and others (Delphi) to capture terms changes.
44	1/6/2006	Caruso, Robert	0.7	Meet with J. Stegner and C. Stychno (both Delphi) to discuss information captured on terms changes for preparation of report for the Creditors' Committee.
77	1/6/2006	Caruso, Robert	0.3	Meet with L. Gavin (Delphi) to discuss contract assumption application for supplier that already shipped against 2006 contract extension.
99	1/6/2006	Caruso, Robert	2.0	Travel from Troy, MI to Chicago, IL.
01	1/6/2006	Concannon, Joseph	0.3	Send information requests to David Kirsch (Alvarez and Marsal), which included the excel and PDF versions of the files submitted to the banks per sections 5.01 (c) and 5.01 (d) of the credit agreement.
01	1/6/2006	Concannon, Joseph	1.9	Prepare both PDF and Excel versions of the files sent to the banks per sections 5.01(c) and 5.01(d) of the credit agreement for submission to Alvarez and Marsal.
01	1/6/2006	Concannon, Joseph	0.3	Post information requests sent to Alvarez and Marsal to the FTI Delphi Team website.
03	1/6/2006	Concannon, Joseph	2.7	Update the US Liquidity analysis to detail the monthly liquidity.
03	1/6/2006	Concannon, Joseph	2.7	Review the first draft of the 2007 monthly US Liquidity analysis to determine that the overlays were calculated accurately and that all amounts reconciled to the appropriate source documentation.
99	1/6/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	1/6/2006	Dana, Steven	0.3	Review revised SoFA 8 prepared by K. Schondelmeier (FTI).
40	1/6/2006	Dana, Steven	0.8	Review the revised fixed asset allocation prepared by K. Schondelmeier (FTI) and provide comments.
40	1/6/2006	Dana, Steven	0.4	Follow up with L. Kelly (Delphi) on SoFA 3b.2 disclosures.

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40	1/6/2006	Dana, Steven	0.6	Discuss population of SoFA 8 information into the applicable entities schedules.
40	1/6/2006	Dana, Steven	0.6	Review with M. Amico (FTI) on revisions of certain footnotes.
40	1/6/2006	Dana, Steven	0.9	Participate on call with M. Amico (FTI) to discuss global changes to SoFA SoALs.
40	1/6/2006	Dana, Steven	1.6	Analyze the updated intercompany notes payable information provided by T. Behnke (FTI) and adjust intercompany model appropriately.
40	1/6/2006	Dana, Steven	0.8	Analyze revised SoFA 3b.2 prepared by D. Pettyes (Delphi) and adjust schedules accordingly.
40	1/6/2006	Dana, Steven	0.8	Analyze fire loss report prepared by C. Rue (Delphi) related to SoFA 8.
40	1/6/2006	Dana, Steven	1.8	Prepare a list of global revisions to the SoFA and SoALs based on feedback from R. Reese (Skadden) and A. Herriott (Skadden).
40	1/6/2006	Dana, Steven	0.7	Review initial revised SoFA SoAL examples prepared by D. Swanson (FTI) and M. Amico (FTI).
40	1/6/2006	Dana, Steven	0.2	Review the dividend information collected by M. Amico (FTI) for SoFA 3b.2.
40	1/6/2006	Ehrenhofer, Jodi	0.8	Discuss with T. Behnke and J. Summers (both FTI) regarding open tasks and planning.
40	1/6/2006	Ehrenhofer, Jodi	2.3	Create all litigation, indemnification and co-defendant schedules of liability in CMS based on updated names and duplication review.
40	1/6/2006	Ehrenhofer, Jodi	0.4	Compile list of claimant names that need to be updated to read last name followed by first name on schedule F.
40	1/6/2006	Ehrenhofer, Jodi	1.3	Review list of all indemnification claimants and co-defendants to identify duplicates.
40	1/6/2006	Ehrenhofer, Jodi	0.7	Review for accuracy of all updated indemnification schedules of liability on schedule F.
40	1/6/2006	Ehrenhofer, Jodi	0.8	Review litigation draft and discuss revisions with T. Behnke (FTI).
40	1/6/2006	Ehrenhofer, Jodi	0.9	Manually add additional litigation, indemnification and co-defendants to CMSI for schedule F.
40	1/6/2006	Ehrenhofer, Jodi	0.9	Review for accuracy of all updated litigation schedules of liability on schedule F.
40	1/6/2006	Ehrenhofer, Jodi	0.6	Follow up with M. Hester (Delphi) on final environmental claim descriptions on schedule F.

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40	1/6/2006	Ehrenhofer, Jodi	0.8	Review for accuracy of all updated co-defendant schedules of liability on schedule H.
40	1/6/2006	Ehrenhofer, Jodi	0.4	Review all manual litigation cases to be added to schedule F provided by various persons at Delphi for complete information.
40	1/6/2006	Ehrenhofer, Jodi	1.1	Ensure that all litigation claimant, indemnification claimant and co-defendant names are being sorted alphabetically on schedule F.
31	1/6/2006	Eisenberg, Randall	0.8	Review various correspondence on loss contract analysis, data provided to Mesirow and Irvine plant closure.
34	1/6/2006	Eisenberg, Randall	2.1	Meet with J. Butler (Skadden), J. Sheehan (Delphi), B. Shaw (Rothschild), D. Sherbin (Delphi) to discuss status of steady state scenario and modified steady state model, and sharing of information with constituents.
44	1/6/2006	Eisenberg, Randall	0.5	Correspondence to B. Pickering (Mesirow) regarding information agreed to be provided to Mesirow for operations review.
04	1/6/2006	Emrikian, Armen	1.1	Discuss potential issues with product line eliminations in the product line model with C. Tamm (FTI).
04	1/6/2006	Emrikian, Armen	1.0	Analyze existing operating income bridge in the Business Plan Model and develop initial construct for the product line model.
04	1/6/2006	Emrikian, Armen	0.9	Highlight the key open issues related to the product line winddown to facilitate decisions on these issues.
04	1/6/2006	Emrikian, Armen	0.5	Review macros in the Business Plan Model and consider potential applications in the product line model.
04	1/6/2006	Emrikian, Armen	0.3	Discuss with C. Tamm (FTI) regarding adding actuals to the product line model.
04	1/6/2006	Emrikian, Armen	0.8	Identify divisional mapping of certain product lines to aid in structuring the product line model.
99	1/6/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
29	1/6/2006	Fletemeyer, Ryan	0.5	Call with D. De Elizalde (Skadden) to discuss progress of Ordinary Course Professional quarterly reporting.
29	1/6/2006	Fletemeyer, Ryan	0.8	Discuss real estate Ordinary Course Professional quarterly reporting with J. Jaffers (Delphi).
29	1/6/2006	Fletemeyer, Ryan	0.6	Call with M. Rozycki (Delphi) to discuss tax Ordinary Course Professional quarterly reporting.
29	1/6/2006	Fletemeyer, Ryan	0.8	Meet with J. Whitson (Delphi) to discuss Ordinary Course Professional quarterly reporting requirement.
44	1/6/2006	Fletemeyer, Ryan	0.4	Call with B. Pickering (Mesirow) to discuss XXX setoff letter, unilateral setoff updates, and XXX setoff reconciliation.

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44	1/6/2006	Fletemeyer, Ryan	0.8	Review and edit 12/30/05 Weekly Vendor Motion Tracking prior to sending to Mesirow.
44	1/6/2006	Fletemeyer, Ryan	0.7	Discuss 8+4 Forecast, Plant Profitability Study, and other Mesirow requests with M. Williams (Delphi) and J. Vitale (Delphi).
44	1/6/2006	Fletemeyer, Ryan	0.4	Edit Irvine, CA financial results document to be sent to Mesirow based on comments from J. Guglielmo (FTI).
48	1/6/2006	Fletemeyer, Ryan	0.6	Discuss XXX setoff reconciliation with B. Turner (Delphi).
48	1/6/2006	Fletemeyer, Ryan	0.6	Call with S. Toussi (Skadden) to discuss XXX setoff letter and XXX setoff.
99	1/6/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
38	1/6/2006	Frankum, Adrian	1.0	Meet with T. McDonagh and B. Caruso (both FTI) and C. Cattell (Delphi) on issues associated with the reclamations statements.
40	1/6/2006	Frankum, Adrian	1.5	Review and comment on SOFA 8 information provided by the company pertaining to insurance.
40	1/6/2006	Frankum, Adrian	1.0	Participate in call regarding footnotes with J. Lyons, R. Reese (both Skadden) and T. Behnke (FTI).
40	1/6/2006	Frankum, Adrian	0.8	Participate in call with S. Kihn (Delphi) regarding the wind-down of receivables LLC for use in proper presentation of the statements and schedules.
40	1/6/2006	Frankum, Adrian	0.6	Discuss Receivables LLC wind-down and related disclosure with J. Lyons (Skadden).
40	1/6/2006	Frankum, Adrian	0.9	Review dividend issue for SOFA purposes.
40	1/6/2006	Frankum, Adrian	0.9	Review Delphi Receivables LLC wind-down documentation for statements and schedules purposes.
40	1/6/2006	Frankum, Adrian	2.5	Analyze 90-day payment file for use in the SOFAs.
99	1/6/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
01	1/6/2006	Guglielmo, James	0.4	Discuss with D. Alexander (Delphi) regarding Alvarez & Marsal requests on PAP and KECP.
29	1/6/2006	Guglielmo, James	1.4	Review of legal report on Ordinary Course Professional payment activity.
29	1/6/2006	Guglielmo, James	0.8	Discuss with J. Jaffurs (Delphi) regarding Ordinary Course Professional compliance reporting.
44	1/6/2006	Guglielmo, James	1.1	Discuss with Investor Relation group on status of Mesirow requests.

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44	1/6/2006	Guglielmo, James	0.8	Review XXX separation documents to be provided to UCC.
44	1/6/2006	Guglielmo, James	0.5	Discuss with A. Herriott (Skadden) regarding court hearing activity on KECP and PAP and future UCC meetings.
44	1/6/2006	Guglielmo, James	0.4	Provide edits and footnotes to Irvine plant schedule provided to Mesirow.
44	1/6/2006	Guglielmo, James	0.3	Review of footnote disclosures provided by debtor on 8+4 forecast report.
99	1/6/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	1/6/2006	Johnston, Cheryl	2.1	Review time detail to identify internal meeting entries and add meeting notations for reconciliation purposes.
98	1/6/2006	Johnston, Cheryl	1.7	Continue to create extracts of December 2005 time detail and send to professionals requesting completion and/or updates to detail.
98	1/6/2006	Johnston, Cheryl	1.8	Download, review and reconcile recently received time detail.
98	1/6/2006	Johnston, Cheryl	1.4	Continue attending to internal billing matters for October and November.
31	1/6/2006	Karamanos, Stacy	1.8	Create report template for analysis in conjunction with workplan draft.
31	1/6/2006	Karamanos, Stacy	0.8	Review documentation provided by Automotive Holding Group within Delphi, as provided by A. Vandenberg (Delphi - AHG Manager).
31	1/6/2006	Karamanos, Stacy	0.3	Review and expand work plan for Phase I of the GM Loss Contract Analysis.
31	1/6/2006	Karamanos, Stacy	0.8	Participate in conference call with B. Shaw (Rothschild), B. Caruso and K. Kuby (both FTI), S. Daniels and A. Pasricha (both Delphi) and attorneys; discuss contract priority for loss contract analysis.
99	1/6/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
02	1/6/2006	King, Scott	2.9	Review cash flow forecast from business plan models and provide revisions.
03	1/6/2006	King, Scott	3.5	Investigate accounting treatment of certain restructuring costs and impact on DIP covenants.
04	1/6/2006	King, Scott	3.2	Identifying product line actual performance by division and the various difficulties associated with obtaining this data.
99	1/6/2006	King, Scott	2.0	Travel from Troy, MI to Cleveland, OH.
31	1/6/2006	Kuby, Kevin	1.3	Review and update workplan for loss contract analysis.

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Task Number	Date	Professional	Hours	Activity
31	1/6/2006	Kuby, Kevin	0.8	Participate in conference call with B. Caruso and S. Karamanos (both FTI), Rothschild and various Delphi personnel regarding strategic direction of loss contract analysis.
31	1/6/2006	Kuby, Kevin	2.8	Develop workplan for loss contract analysis.
99	1/6/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
28	1/6/2006	Marbury, Aaron	1.3	Work with G. Wittkaemper (Delphi) concerning payments to XXX.
77	1/6/2006	Marbury, Aaron	1.1	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	1/6/2006	Marbury, Aaron	1.3	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	1/6/2006	Marbury, Aaron	1.4	Work with V. Hoffman (Delphi) concerning XXX and XXX contract assumption requests.
77	1/6/2006	Marbury, Aaron	0.9	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (Delphi) to discuss open issues and new contract assumption candidates.
99	1/6/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	1/6/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 95.
38	1/6/2006	McDonagh, Timothy	1.4	Prepare explanations of example summary sheets for upcoming meeting with C. Cattell (Delphi).
38	1/6/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 209.
38	1/6/2006	McDonagh, Timothy	1.0	Meet with C. Cattell (Delphi), B. Caruso (FTI) and A. Frankum (FTI) to review Reclamation closing procedures.
38	1/6/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 535.
38	1/6/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 121.
38	1/6/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 794.

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38	1/6/2006	McDonagh, Timothy	0.6	Meet with B. Johnson (Delphi) to discuss an issue with price for a claim.
38	1/6/2006	McDonagh, Timothy	0.6	Meet with C. Cattell (Delphi) and H. Sherry (Delphi) to discuss progress of Reclamation closing procedures.
38	1/6/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 737.
38	1/6/2006	McDonagh, Timothy	0.8	Meet with P. Dawson (Delphi) to discuss the application of wires.
38	1/6/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 893.
38	1/6/2006	McDonagh, Timothy	0.9	Prepare claims for inventory testing.
38	1/6/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 74.
98	1/6/2006	Napoliello, Mary	1.8	Review expense reconciliation to try to determine discrepancies for October and November statement; forward comments to C. Johnston (FTI).
28	1/6/2006	Panoff, Christopher	0.4	Correct issues pertaining to Foreign Supplier settlement values.
77	1/6/2006	Panoff, Christopher	1.2	Participate in phone call with R. Hulet (Delphi) to discuss Sharepoint, and necessary steps in the CAP process that are outstanding in order to complete XXX and XXX.
77	1/6/2006	Panoff, Christopher	1.2	Prepare Business Case Calculator for XXX.
77	1/6/2006	Panoff, Christopher	0.7	Prepare Sharepoint summary file for XXX.
77	1/6/2006	Panoff, Christopher	0.6	Prepare Sharepoint summary file for XXX.
77	1/6/2006	Panoff, Christopher	0.4	Meet with R. Diebel, N. Smith, N. Jordan and J. Stone (all Delphi) to discuss Contract Assumption Progress, daily agenda, and weekly wrap up.
77	1/6/2006	Panoff, Christopher	1.3	Prepare Business Case Calculator for XXX.
77	1/6/2006	Panoff, Christopher	0.5	Research DUNS numbers for preference analysis.
99	1/6/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	1/6/2006	Park, Ji Yon	0.7	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/6/2006	Park, Ji Yon	1.1	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/19/05.

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38	1/6/2006	Park, Ji Yon	1.8	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/16/05.
38	1/6/2006	Park, Ji Yon	2.4	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/11/05.
38	1/6/2006	Park, Ji Yon	2.7	Analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	1/6/2006	Park, Ji Yon	2.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
04	1/6/2006	Pokrassa, Michael	0.4	Participate in telephone conversations with Delphi M&A group regarding draft Board and DTM slides with regard to the steady state scenario.
04	1/6/2006	Pokrassa, Michael	2.1	Review steady state scenario cash flow statements and balance sheets .
04	1/6/2006	Pokrassa, Michael	0.5	Conduct review of selling, general, and administrative analysis with regard to the steady state scenario.
04	1/6/2006	Pokrassa, Michael	1.4	Conduct review of splits between product lines for purposes of the balance sheet and cash flow statements with regard to the steady state scenario.
04	1/6/2006	Pokrassa, Michael	1.1	Correspond with Delphi M&A group regarding the steady state scenario.
04	1/6/2006	Pokrassa, Michael	1.4	Prepare various financial statement variance schedules regarding Business Plan Model scenarios.
04	1/6/2006	Pokrassa, Michael	1.4	Review EBITDAR slides for DTM with regard to the steady state scenario.
04	1/6/2006	Pokrassa, Michael	0.7	Review winddown headcount, pension and OPEB forecast in the modified steady state scenario.
04	1/6/2006	Pokrassa, Michael	0.8	Conduct review of forecasted financial statements for 2005 calendar year.
04	1/6/2006	Pokrassa, Michael	1.3	Participate in telephone conversations with E. Dilland (Delphi) regarding Business Plan model scenarios and output schedules.
99	1/6/2006	Pokrassa, Michael	3.0	Travel from Newark, NJ to Detroit, MI.
38	1/6/2006	Robinson, Josh	0.8	Extract and format excel file of XXX and send to C. Stychno (Delphi).
03	1/6/2006	Schlater, Benjamin	2.1	Continue to review revised liquidity and covenant analysis and related amendment language for purposes of amending the bank agreement.

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40	1/6/2006	Schondelmeier, Kathryn	0.4	Email Delphi division contacts requesting additional information for SoFA 8.
40	1/6/2006	Schondelmeier, Kathryn	0.6	Email N. Luna (Delphi) and A. Zarate (Delphi) with fixed asset reconciliation for Delphi Mechatronic Systems.
40	1/6/2006	Schondelmeier, Kathryn	0.8	Add footnote to SoFA 7 for DAS LLC and Delphi Corporation.
40	1/6/2006	Schondelmeier, Kathryn	1.5	Update SoFA 7 for Delphi Corporation with additional addresses provided by A. Syms (Delphi).
40	1/6/2006	Schondelmeier, Kathryn	1.3	Complete and review the fixed asset reconciliation for Delphi Mechatronic Systems.
40	1/6/2006	Schondelmeier, Kathryn	1.6	Update Delphi Corporation SoFA 18 for additional detail information.
40	1/6/2006	Schondelmeier, Kathryn	0.3	Participate in telephone conversation with D. Swanson (FTI) regarding revisions to the SoFA 3b.2 Exhibit.
40	1/6/2006	Schondelmeier, Kathryn	0.7	Update SoFA 8 for DAS LLC.
40	1/6/2006	Schondelmeier, Kathryn	0.5	Update DAS LLC SoFA 7 for additional Thermal and Interior addresses.
99	1/6/2006	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
40	1/6/2006	Shah, Sanket	1.2	Create draft Schedule D, E ,F, G and H for debtor Delphi Electronics Holding LLC.
40	1/6/2006	Shah, Sanket	1.1	Create draft Schedule D, E, F, G and H for debtor Delphi Korea Inc.
40	1/6/2006	Shah, Sanket	1.3	Create draft Schedule D, E, F, G and H for debtor Delphi China LLC.
40	1/6/2006	Shah, Sanket	1.5	Update Delphi Electronics Holdings LLC data with new address information.
40	1/6/2006	Shah, Sanket	0.5	Update address changes in CMSi per file sent by Delphi and remove old address records.
40	1/6/2006	Shah, Sanket	1.4	Create draft Schedule D, E, F, G and H for debtor Delphi Automotive Systems Tennessee.
40	1/6/2006	Shah, Sanket	1.4	Create draft Schedule D,E,F,G and H for debtor Delphi Mechatronic.
40	1/6/2006	Shah, Sanket	1.6	Review schedules and correct duplicates and null entries.
40	1/6/2006	Shah, Sanket	1.5	Remove all entries listed as "(no record)" in schedules for Delphi Korea and Delphi China data.
40	1/6/2006	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding draft of parties with a voluminous number of contracts.

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40	1/6/2006	Summers, Joseph	2.1	Prepare file of missing vendor information from Delphi Medical Systems Colorado file. Draft note to K. Schaa (Delphi).
40	1/6/2006	Summers, Joseph	0.4	Discuss A/P debit analysis with T. Behnke (FTI).
40	1/6/2006	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding updates and employee claims.
40	1/6/2006	Summers, Joseph	2.1	Update of PO split project AP information. Look up PO's by DUNS numbers and assign corresponding AP balance.
40	1/6/2006	Summers, Joseph	2.7	Review Specialty Electronics & Delphi Connection Systems customer Purchase Orders file. Investigate proper contract type and change contract type from Sales Contracts to Purchase Orders.
40	1/6/2006	Summers, Joseph	1.2	Review file from SOFA team regarding SOFA 3a. Determine which debtor was scheduled for the open items.
40	1/6/2006	Summers, Joseph	0.8	Discuss with J. Ehrenhofer (FTI) and T. Behnke (FTI) regarding open tasks and planning.
40	1/6/2006	Swanson, David	0.4	Revise and update SoFA 3B.2 exhibit for Packard Hughes Interconnect Company.
40	1/6/2006	Swanson, David	0.4	Revise and update SoFA 3B.2 exhibit for Delphi Automotive Systems Human Resources LLC.
40	1/6/2006	Swanson, David	0.4	Revise and update SoFA 3B.2 exhibit for Delphi Integrated Service Solutions, Inc.
40	1/6/2006	Swanson, David	0.4	Revise and update SoFA 3B.2 exhibit for MobileAria, Inc.
40	1/6/2006	Swanson, David	0.3	Revise and update SoFA 3B.2 exhibit for DREAL, Inc.
40	1/6/2006	Swanson, David	0.4	Revise and update SoFA 3B.2 exhibit for Delphi Automotive Systems Services LLC.
40	1/6/2006	Swanson, David	0.3	Revise and update SoFA 3B.2 exhibit for Aspire, Inc.
40	1/6/2006	Swanson, David	0.3	Revise and update SoFA 3B.2 exhibit for Delphi Automotive Systems LLC.
40	1/6/2006	Swanson, David	0.4	Revise and update SoFA 3B.2 exhibit for Delphi Automotive Systems Global (Holding), Inc.
40	1/6/2006	Swanson, David	0.3	Participate in telephone conversation with K. Schondelmeier (FTI) regarding revisions to the SoFA 3B.2 Exhibit.
40	1/6/2006	Swanson, David	0.2	Revise and update SoFA 3B.2 exhibit for Delphi Services Holding Corporation.
40	1/6/2006	Swanson, David	0.5	Revise and update SoFA 3B.2 exhibit for Delphi Connection Systems.

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40	1/6/2006	Swanson, David	0.3	Revise and update SoFA 3B.2 exhibit for Delphi Furukawa Wiring Systems LLC.
40	1/6/2006	Swanson, David	0.5	Revise and update SoFA 3B.2 exhibit for Delphi Foreign Sales Corporation.
04	1/6/2006	Tamm, Christopher	0.3	Discuss with A. Emrikian (FTI) regarding adding actuals to the product line model.
04	1/6/2006	Tamm, Christopher	2.2	Update the product line model template's allied and intra-divisional sales calculations.
04	1/6/2006	Tamm, Christopher	2.1	Review product line model winddown assumption presentation.
04	1/6/2006	Tamm, Christopher	1.1	Discuss potential issues with the product line eliminations in the product line model with A. Emrikian (FTI).
04	1/6/2006	Tamm, Christopher	2.7	Update the product line model template to incorporate different manufacturing margins based on volume increases or decreases.
04	1/6/2006	Tamm, Christopher	1.8	Review options on how to incorporate actuals into the new product line model.
99	1/6/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	1/6/2006	Uhl, Michael	1.6	Create schedule records in CMSi database for intercompany notes payable.
40	1/6/2006	Uhl, Michael	1.5	Format and load remaining utility vendors missing from 12/31 DACOR file into CMSi database.
40	1/6/2006	Uhl, Michael	1.8	Verify positive AP balances from 12/31 DACOR data before Schedule F records are created in CMSi database.
40	1/6/2006	Uhl, Michael	1.9	Create Schedule F records in CMSi database for all DACOR AP data received in the 12/31 file.
40	1/6/2006	Uhl, Michael	1.9	Make additional modifications to updated AP data received for Exhaust Systems.
40	1/6/2006	Uhl, Michael	1.4	Format and load updated Delphi Medical Systems Texas AP data into CMSi database.
40	1/6/2006	Wada, Jarod	1.3	Review updated information on property losses provided by C. Rue (Delphi) in preparation of SoFA schedule 8 for Delphi Automotive Systems LLC.
40	1/6/2006	Wada, Jarod	1.1	Discuss with E. Stevons (Delphi) regarding outstanding items related to information submitted for Charitable Contributions by Delphi Automotive Systems LLC's Thermal & Interior division.
40	1/6/2006	Wada, Jarod	2.3	Review analysis of intercompany cross charge accounts prepared by S. Dana (FTI).

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40	1/6/2006	Wada, Jarod	1.8	Review updated 90-day payment information from Delphi's consolidated accounts payable and disbursements systems as prepared by T. Behnke (FTI).
40	1/6/2006	Wada, Jarod	1.6	Review information for setoffs occurring within 90 days prior to filing as provided by D. Fidler (Delphi) for incorporation into SoFA schedule 13 for debtor entities.
99	1/6/2006	Wada, Jarod	3.0	Travel from Detroit, MI to New York, NY.
28	1/6/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents for supplier XXX.
28	1/6/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/6/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents for supplier XXX.
28	1/6/2006	Weber, Eric	2.0	Reconcile "Queue List Closed Report" with "Foreign Supplier Tracking" file via communications with various lead negotiators and commodity managers/directors from Delphi.
28	1/6/2006	Weber, Eric	2.3	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX, XXX, XXX and XXX.
28	1/6/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
99	1/6/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	1/6/2006	Wehrle, David	0.3	Participate in Contract Labor motion prepetition payment review meeting with A. Ladd, K. Craft, and J. Stegner (all Delphi).
28	1/6/2006	Wehrle, David	0.5	Participate in Lienholder motion review meeting with Y. Elissa, K. Craft, and J. Stegner (all Delphi) to discuss tooling and plastic molding supplier request for payment of prepetition claim.
28	1/6/2006	Wehrle, David	0.6	Meet with K. Craft and J. Stegner (both Delphi) to review prepetition payment request for environmental consulting company in India.
28	1/6/2006	Wehrle, David	0.9	Participate in Essential Supplier payment request review meeting with J. Hudson, K. Craft, M. Orris, J. Stegner, and R. Chapman (all Delphi) to review tubing supplier and circuit board supplier requests,.

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44	1/6/2006	Wehrle, David	0.6	Review and make edits to updated First Day Motion payment tracker file for Mesirow.
77	1/6/2006	Wehrle, David	1.0	Participate in meeting with C. Stychno (Delphi) to review project requirements and schedule to track terms changes and associated cash flow impact with B. Vermette and S. Wisniewski (both Delphi).
77	1/6/2006	Wehrle, David	0.8	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan and L. Berna (all Delphi) to review changes to process flowchart and documentation.
77	1/6/2006	Wehrle, David	1.1	Review payment and documentation issues for machined parts and circuit board suppliers with non-conforming contract assumptions with S. Wisniewski and J. Stone (both Delphi).
77	1/6/2006	Wehrle, David	0.3	Correspond with S. Corcoran (Delphi) regarding XXX participation in Creditor Committee review of non-conforming contract assumption proposals.
77	1/6/2006	Wehrle, David	0.8	Meet with J. Stegner, M. Orris, L Gavin, D. Blackburn, K. Szymczak, D. Nelson, B. Eagen and C. Stychno (all Delphi) to review contract negotiations and short-term extensions.
99	1/6/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	1/6/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/6/2006	Young, Robert	2.8	Reconcile the 136 largest Reclamation Demands to prepare them for data, inventory, and payment testing.
38	1/6/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status to the closed supplier invoices.
38	1/6/2006	Young, Robert	3.0	Analyze and reconcile data for the 136 largest Reclamation Demands in order to prepare the summary sheets.
99	1/6/2006	Young, Robert	3.5	Travel from Detroit, MI to Denver, CO.
40	1/7/2006	Amico, Marc	2.0	Analyze and revise exhibits to the SoFA and SoAL for Delphi Automotive Systems Risk Management Corp.
40	1/7/2006	Amico, Marc	2.2	Analyze and revise exhibits to the SoFA and SoAL for Exhaust Systems Corporation.
40	1/7/2006	Amico, Marc	1.9	Analyze and revise exhibits to the SoFA and SoAL for Delco Electronics Overseas Corp.
40	1/7/2006	Amico, Marc	1.7	Analyze and revise exhibits to the SoFA and SoAL for Delphi China LLC.
40	1/7/2006	Amico, Marc	1.8	Analyze and revise exhibits to the SoFA and SoAL for Delphi Mechatronic Systems, Inc.

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Task Number	Date	Professional	Hours	Activity
40	1/7/2006	Amico, Marc	2.2	Analyze and revise exhibits to the SoFA and SoAL for Delphi Diesel Systems Corporation.
40	1/7/2006	Amico, Marc	2.4	Analyze and revise exhibits to the SoFA and SoAL for Delphi International Services, Inc.
40	1/7/2006	Behnke, Thomas	0.2	Participate in call with J. Wada and A. Frankum (both FTI) regarding intercompany extract.
40	1/7/2006	Behnke, Thomas	1.3	Discuss with J. Summers (FTI) regarding status of schedule drafts and modifications.
40	1/7/2006	Behnke, Thomas	2.3	Review draft schedules prior to submission to company.
40	1/7/2006	Behnke, Thomas	1.5	Discuss and analyze extracts of intercompany balances for the SOFA 3b response with J. Summers (FTI).
40	1/7/2006	Behnke, Thomas	0.5	Follow-up on correspondence regarding settlements by suppliers.
40	1/7/2006	Behnke, Thomas	1.7	Draft detailed and summary task lists. Includes note in preparation for open items for Sunday status call.
40	1/7/2006	Behnke, Thomas	0.8	Discuss with M. Uhl and J. Summers (both FTI) regarding new file submissions and status of completion for accounts payable, notes payable and other liabilities.
40	1/7/2006	Behnke, Thomas	0.2	Participate in call with J. Wada and J. Ehrenhofer (both FTI) regarding completion timing and file name submissions.
40	1/7/2006	Behnke, Thomas	0.6	Discuss with J. Ehrenhofer (FTI) regarding final tasks and completion.
40	1/7/2006	Behnke, Thomas	0.6	Review of summary comments for schedule drafts.
40	1/7/2006	Behnke, Thomas	0.5	Draft note regarding inclusion of additional GM contracts and liabilities and update template.
40	1/7/2006	Behnke, Thomas	1.7	Conduct additional finalization and review of final schedules.
40	1/7/2006	Behnke, Thomas	1.3	Discuss with J. Ehrenhofer (FTI) regarding schedule revisions, reviews and determining functional groupings needed for review.
03	1/7/2006	Concannon, Joseph	2.3	Update the FAS 112 analysis calculating the accruals and reserve required on a quarterly basis for 2006 for the updated headcount information received from the various plant locations.
03	1/7/2006	Concannon, Joseph	1.1	Review the calculation of FAS 112 (as of November) prepared by the Delphi M&A Group to determine how the accruals and reserve required amounts are impacted by changes in headcount.
03	1/7/2006	Concannon, Joseph	0.5	Create quarterly summary of the US Liquidity analysis overlays to the 10/24/05 DIP Projection Model in preparation for discussions with J. Arle (Delphi).

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Task Number	Date	Professional	Hours	Activity
40	1/7/2006	Dana, Steven	1.9	Review extract of intercompany information accumulated from DaCor and independent subsidiaries for consistency and accuracy.
40	1/7/2006	Dana, Steven	3.3	Prepare analysis bridging DaCor and independent subsidiary intercompany data with Hyperion trial balance codes.
40	1/7/2006	Ehrenhofer, Jodi	0.3	Create schedule F liability in CMS for potential tax sharing liabilities with GM.
40	1/7/2006	Ehrenhofer, Jodi	0.6	Run final summary reports of all scheduled dollars and records to be used in review meetings.
40	1/7/2006	Ehrenhofer, Jodi	0.7	Ensure schedule totals and page counts are accurate for information being supplied to asset team to be used in populating the summary schedules for the SOAL.
40	1/7/2006	Ehrenhofer, Jodi	0.2	Participate on call with J. Wada and T. Behnke (both FTI) regarding completion timing and file name submissions.
40	1/7/2006	Ehrenhofer, Jodi	0.3	Determine methodology for reconciling reports to show the claimed dollars by schedule by debtor.
40	1/7/2006	Ehrenhofer, Jodi	0.8	Create report to show balance of scheduled dollars and record count by debtor by schedule.
40	1/7/2006	Ehrenhofer, Jodi	0.3	Organize schedule F records so they can easily be combined with asset schedules.
40	1/7/2006	Ehrenhofer, Jodi	0.8	Run drafts of all employee schedules, litigation schedules, intercompany schedules both secured and unsecured, environmental claims and surety bonds for separate review.
40	1/7/2006	Ehrenhofer, Jodi	0.6	Discuss with T. Behnke (FTI) regarding final tasks and completion.
40	1/7/2006	Ehrenhofer, Jodi	0.9	Generate emails of all liability schedules to send to asset team for distribution for review meetings.
40	1/7/2006	Ehrenhofer, Jodi	1.3	Discuss with T. Behnke (FTI) regarding schedule revisions, reviews and determining functional groupings needed for review.
40	1/7/2006	Ehrenhofer, Jodi	0.6	Confirm all schedules D-H are being generated accurately for all debtors.
40	1/7/2006	Ehrenhofer, Jodi	0.6	Create report to show balance of scheduled dollars and record count by nature of claim by schedule by debtor.
44	1/7/2006	Eisenberg, Randall	0.4	Review various information to be provided to Mesirow as requested by them.
44	1/7/2006	Eisenberg, Randall	0.9	Discuss with J. Guglielmo (FTI) regarding responses to information request and status of providing high priority items as identified by Mesirow.

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44	1/7/2006	Eisenberg, Randall	0.6	Review information on ONDAS investment and provide to Mesirow.
44	1/7/2006	Eisenberg, Randall	0.5	Discuss with L. Lattig (Mesirow) regarding information requests and information marked restricted.
20	1/7/2006	Fletemeyer, Ryan	0.5	Participate in work session with J. Guglielmo and E. Pfromer (both FTI) to discuss labor data room.
44	1/7/2006	Fletemeyer, Ryan	0.8	Prepare edits to Mesirow master request listing based on recent request dispositions and send to J. Guglielmo (FTI).
44	1/7/2006	Fletemeyer, Ryan	0.4	Compare Jefferies request listing to files received from Delphi Investor Relations.
44	1/7/2006	Fletemeyer, Ryan	0.4	Review edits made by J. Guglielmo (FTI) to revised Mesirow master request listing and provide comments.
44	1/7/2006	Fletemeyer, Ryan	0.5	Participate in work session with J. Guglielmo (FTI) to discuss Mesirow open items listing.
44	1/7/2006	Fletemeyer, Ryan	1.2	Participate in work session with J. Guglielmo (FTI) to discuss Jefferies request list and items already provided to Mesirow.
44	1/7/2006	Fletemeyer, Ryan	0.8	Compare Jefferies request listing to documents in the labor data room.
40	1/7/2006	Frankum, Adrian	1.4	Review and revise current versions of SOALs relating to Delphi LLC, DREAL, Services LLC, Services Holding Corp, Global Holding Crop, Foreign Sales and Delphi HR for use in this week's review meetings.
40	1/7/2006	Frankum, Adrian	0.2	Participate in call with J. Wada and T. Behnke (both FTI) regarding intercompany extract.
40	1/7/2006	Frankum, Adrian	2.9	Review and revise current versions of SOFAs relating to DAS Korea, Intl' Services, DAS Thailand, DAS International Inc., DAS Overseas Corp and DAS Holding LLC for use in this week's review meetings.
40	1/7/2006	Frankum, Adrian	3.0	Review and revise current versions of SOFAs relating to Delphi LLC, DREAL, DAS Services LLC, Delphi Services Holding Corp, DAS Global Holding Corp, Delphi Foreign Sales and Delphi HR for use in this week's review meetings.
40	1/7/2006	Frankum, Adrian	2.2	Review and revise current versions of SOALs relating to DAS Korea, Intl' Services, DAS Thailand, Delphi International Inc., DAS Overseas Corp and DAS Holding LLC for use in this week's review meetings.
40	1/7/2006	Frankum, Adrian	1.9	Review and revise current versions of SOALs relating to Delphi NY Holding Co., Delphi Liquidation Holding, Delphi Electronics Holding, DAS Risk Management and Delphi China LLC for use in this week's review meetings.

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40	1/7/2006	Frankum, Adrian	3.0	Review and revise current versions of SOFAs relating to Delphi NY Holding Co., Delphi Liquidation Holding, Delphi Electronics Holding, DAS Risk Management and Delphi China LLC for use in this week's review meetings.
40	1/7/2006	Frankum, Adrian	1.9	Review and reconcile intercompany account analysis to evaluate issues relating to these balances for use in the statements and schedules.
20	1/7/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer and E. Pfromer (both FTI) to discuss Labor Data Room.
44	1/7/2006	Guglielmo, James	0.9	Discuss with R. Eisenberg (FTI) regarding Ondas investment press release request for Mesirow.
44	1/7/2006	Guglielmo, James	1.0	Participate in call with J. Sheehan (Delphi) and review of write-up of Ondas transactions slides for Mesirow.
44	1/7/2006	Guglielmo, James	0.5	Participate in calls with R. Fletemeyer (FTI) regarding UCC open item requests.
44	1/7/2006	Guglielmo, James	1.5	Draft emails to and read responses from R. Eisenberg (FTI) regarding 8+4 report and other UCC advisor issues.
44	1/7/2006	Guglielmo, James	1.2	Participate in call with R. Fletemeyer (FTI) to review Jefferies request list for items already provided to Mesirow at request of Rothschild advisors.
98	1/7/2006	Guglielmo, James	0.5	Create and respond to various emails to FTI individuals with missing time in December.
98	1/7/2006	Guglielmo, James	2.0	Discuss with C. Johnston (FTI) regarding status of FTI time by person and process out tasks and responsibilities for remaining items for December fee app.
98	1/7/2006	Johnston, Cheryl	0.8	Complete time detail status sheet provided by J. Guglielmo (FTI).
98	1/7/2006	Johnston, Cheryl	1.0	Download, review and reconcile recently received time detail.
98	1/7/2006	Johnston, Cheryl	2.0	Discuss with J. Guglielmo (FTI) regarding status of FTI time by person and process out tasks and responsibilities for remaining items for December fee app.
98	1/7/2006	Johnston, Cheryl	0.4	Correspond with M. Napoliello (FTI) regarding specific expenses and previously unbilled additional expenses that may later be incorporated with December proforma.
98	1/7/2006	Johnston, Cheryl	0.6	Respond to emails from various professionals regarding proper format for recording time detail.
02	1/7/2006	King, Scott	2.3	Review/revise cash forecast using business plan model data and analysis.
03	1/7/2006	King, Scott	0.8	Review credit agreement related to prepetition environmental claims.

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03	1/7/2006	King, Scott	2.5	Review FAS 112 issues and calculations for effect on forecasted 2006.
02	1/7/2006	Mack, Chris	2.1	Review correspondence from Delphi cash management personnel and updates to the 13 week forecast support files.
38	1/7/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 368.
38	1/7/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 271.
38	1/7/2006	McDonagh, Timothy	0.8	Analyze results of payment test from January 7.
38	1/7/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 143.
38	1/7/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 87.
38	1/7/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 582.
38	1/7/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 101.
38	1/7/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 680.
38	1/7/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 726.
38	1/7/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 119.
38	1/7/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 235.
38	1/7/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 485.
38	1/7/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 796.

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Task Number	Date	Professional	Hours	Activity
38	1/7/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 100.
38	1/7/2006	McDonagh, Timothy	1.1	Discuss claims closed improperly with Reclamation closing staff.
38	1/7/2006	McDonagh, Timothy	0.9	Analyze result of Mechatronics inventory test from January 7.
38	1/7/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 64.
38	1/7/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 517.
38	1/7/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 610.
38	1/7/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 778.
38	1/7/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 310.
38	1/7/2006	Park, Ji Yon	1.9	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/11/05.
38	1/7/2006	Park, Ji Yon	1.0	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/10/05.
38	1/7/2006	Park, Ji Yon	2.4	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/12/05.
38	1/7/2006	Park, Ji Yon	1.1	Analyze supplier data to determine whether further inventory testing is needed and pass onto test centers as necessary.
38	1/7/2006	Park, Ji Yon	0.2	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/7/2006	Park, Ji Yon	1.5	Analyze supplier data to determine whether further payment testing is needed and pass onto test centers as necessary.
38	1/7/2006	Park, Ji Yon	2.1	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
99	1/7/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.

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90	1/7/2006	Pfromer, Edward	0.5	Discuss launch of Union data room with R. Fletemeyer and Jim Guglielmo (both FTI).
40	1/7/2006	Schondelmeier, Kathryn	1.9	Analyze and update SoFA and SoAL schedules for Environmental Catalysts, LLC.
40	1/7/2006	Schondelmeier, Kathryn	1.7	Analyze and update SoFA and SoAL schedules for Delphi Medical Systems Texas Corporation.
40	1/7/2006	Schondelmeier, Kathryn	2.4	Analyze and update SoFA and SoAL schedules for Delphi NY Holdings Corporation.
40	1/7/2006	Schondelmeier, Kathryn	1.8	Analyze and update SoFA and SoAL schedules for Delphi Medical Systems Colorado Corporation.
40	1/7/2006	Schondelmeier, Kathryn	2.2	Analyze and update SoFA and SoAL schedules for ASEC Manufacturing General Partnership.
40	1/7/2006	Schondelmeier, Kathryn	2.0	Analyze and update SoFA and SoAL schedules for ASEC Sales General Partnership.
40	1/7/2006	Schondelmeier, Kathryn	2.2	Analyze and update SoFA and SoAL schedules for Delphi Corporation.
40	1/7/2006	Shah, Sanket	1.1	Create Schedule F's for Specialty Electronics International data.
40	1/7/2006	Shah, Sanket	1.4	Create time line for remaining debtor schedules in accordance to upcoming due date.
40	1/7/2006	Shah, Sanket	1.2	Create Final draft Schedule D,E,F,G and H for debtor Delphi Corporation.
40	1/7/2006	Shah, Sanket	1.0	Remove unnecessary claims with no record data and update schedules for Delphi Corporation.
40	1/7/2006	Shah, Sanket	0.8	Load MobileAria data into CMSi database.
40	1/7/2006	Summers, Joseph	1.6	Produce file containing 29,000 invoices from DACOR in order to assign proper debtor through invoice code determination.
40	1/7/2006	Summers, Joseph	2.6	Prepare file of distinct "Group Codes" from invoices in DACOR for J. Deluca (Delphi). Analyze current PO matching to find discrepancies in debtor assignments.
40	1/7/2006	Summers, Joseph	1.5	Discuss and analyze extracts of intercompany balances for the SOFA 3b response with T. Behnke (FTI).
40	1/7/2006	Summers, Joseph	2.4	Identify and coordinate contracts (sales orders or PO's) between divisions of Delphi where the reciprocal contract for the counterparty does not exist.
40	1/7/2006	Summers, Joseph	1.3	Discuss with T. Behnke (FTI) regarding status of schedule drafts and modifications.

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Task Number	Date	Professional	Hours	Activity
40	1/7/2006	Summers, Joseph	0.8	Discuss with M. Uhl (FTI) and T. Behnke (FTI) regarding new file submissions and status of completion for accounts payable, notes payable and other liabilities.
40	1/7/2006	Swanson, David	1.3	Revise and review SoFA and SoAL schedules for Delphi Services Holding Corporation.
40	1/7/2006	Swanson, David	1.5	Revise and review SoFA and SoAL schedules for Delphi Furukawa Wiring Systems LLC.
40	1/7/2006	Swanson, David	0.6	Revise and review SoFA and SoAL schedules for MobileAria, Inc.
40	1/7/2006	Swanson, David	0.5	Revise and review SoFA 3B.2 Exhibit for MobileAria.
40	1/7/2006	Swanson, David	1.4	Revise and review SoFA and SoAL schedules for Delphi Automotive Systems Global (Holding), Inc.
40	1/7/2006	Swanson, David	1.6	Revise and review SoFA and SoAL schedules for Packard Hughes Interconnect Company.
40	1/7/2006	Swanson, David	1.0	Revise and review SoFA and SoAL schedules for Delphi Connection Systems.
40	1/7/2006	Swanson, David	1.1	Revise and review SoFA and SoAL schedules for Delphi Foreign Sales Corporation.
40	1/7/2006	Swanson, David	0.4	Revise and update SoFA 3B.2 exhibit for Delphi Receivables LLC.
40	1/7/2006	Swanson, David	0.8	Revise and review SoFA and SoAL schedules for DREAL, Inc.
40	1/7/2006	Swanson, David	0.7	Revise and review SoFA and SoAL schedules for Delphi Automotive Systems Human Resources LLC.
40	1/7/2006	Swanson, David	0.6	Revise and review SoFA and SoAL schedules for Delphi Automotive Systems LLC.
40	1/7/2006	Swanson, David	1.0	Revise and review SoFA and SoAL schedules for Delphi Automotive Systems Services LLC.
40	1/7/2006	Swanson, David	1.3	Revise and review SoFA and SoAL schedules for Delphi Integrated Service Solutions, Inc.
40	1/7/2006	Swanson, David	1.1	Revise and review SoFA and SoAL schedules for Aspire, Inc.
40	1/7/2006	Uhl, Michael	0.6	Reload revised AP data for Exhaust Systems into CMSi database.
40	1/7/2006	Uhl, Michael	1.8	Reload revised AP data for Delphi Mechatronics into CMSi database.
40	1/7/2006	Uhl, Michael	1.7	Reload revised AP data for Specialty Electronics into CMSi database.

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Task Number	Date	Professional	Hours	Activity
40	1/7/2006	Uhl, Michael	0.7	Run schedule draft copies of PDFs for Schedule F entities where revised AP data changed what was previously created.
40	1/7/2006	Uhl, Michael	1.6	Reload MobileAria data received for schedules D, E, and F into CMSi database.
40	1/7/2006	Uhl, Michael	0.8	Discuss with J. Summers and T. Behnke (both FTI) regarding new file submissions and status of completion for accounts payable, notes payable and other liabilities.
40	1/7/2006	Uhl, Michael	0.8	Verify dollar values on revised AP records appears on schedule PDF copies.
40	1/7/2006	Wada, Jarod	2.9	Review latest drafts of Statements & Schedules for debtor entities.
40	1/7/2006	Wada, Jarod	0.7	Review and update SoFA 3b2 schedule for Specialty Electronics Inc. and send to K. Schondelmeier (FTI) to incorporate global changes into all other debtor entities.
40	1/7/2006	Wada, Jarod	2.6	Review and update latest draft of Statements & Schedules for Delphi Connection Systems to distribute to A. Frankum (FTI) for senior-level review.
40	1/7/2006	Wada, Jarod	2.7	Review latest draft of payments to directors and officers as prepared by D. Pettyes (Delphi).
40	1/7/2006	Wada, Jarod	2.9	Review and incorporate liabilities schedules information into SoAL Summary schedules.
40	1/7/2006	Wada, Jarod	1.5	Review and incorporate new information for payments to directors and officers for Delco Electronics Overseas Corp. provided by L. Kelly (Delphi).
40	1/7/2006	Wada, Jarod	0.2	Participate in call with A. Frankum and T. Behnke (both FTI) regarding intercompany extract.
40	1/7/2006	Wada, Jarod	3.0	Review reconciliations on PP&E for all debtor entities as prepared by S. Dana (FTI).
40	1/7/2006	Wada, Jarod	0.2	Participate in call with T. Behnke and J. Ehrenhofer (both FTI) regarding completion timing and file name submissions.
40	1/7/2006	Wada, Jarod	1.7	Discuss with M. Buchanan (Callaway) regarding the status of outstanding information for Statements & Schedules that Callaway currently has in process.
40	1/8/2006	Amico, Marc	1.6	Analyze and revise exhibits to the SoFA and SoAL for Delphi Mechatronic Systems, Inc.
40	1/8/2006	Amico, Marc	2.1	Analyze and revise exhibits to the SoFA and SoAL for Delphi China LLC.
40	1/8/2006	Amico, Marc	1.5	Analyze and revise exhibits to the SoFA and SoAL for Delphi Automotive Systems Risk Management, Corp.

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40	1/8/2006	Amico, Marc	2.1	Analyze and revise exhibits to the SoFA and SoAL for Exhaust Systems Corporation.
40	1/8/2006	Amico, Marc	1.2	Analyze and revise exhibits to the SoFA and SoAL for Delphi International Services, Inc.
40	1/8/2006	Amico, Marc	2.5	Analyze and revise exhibits to the SoFA and SoAL for Delphi Diesel Systems Corporation.
40	1/8/2006	Behnke, Thomas	0.9	Review summary schedule accounts and amounts and draft note.
40	1/8/2006	Behnke, Thomas	1.1	Review functional group schedules and draft notes including employee claims, environmental, litigation, debt and survey bonds.
40	1/8/2006	Behnke, Thomas	0.4	Create summary of open items and draft note.
40	1/8/2006	Behnke, Thomas	0.2	Draft note regarding additional GM contracts for review.
40	1/8/2006	Behnke, Thomas	0.3	Analyze potential taxing authorities in accounts payable.
40	1/8/2006	Behnke, Thomas	0.3	Prepare for status call regarding schedules.
40	1/8/2006	Behnke, Thomas	0.4	Update A/P file summary and draft note.
40	1/8/2006	Behnke, Thomas	0.5	Analyze parties listed on special formatted schedule G.
40	1/8/2006	Behnke, Thomas	0.6	Draft note regarding employee claims.
40	1/8/2006	Behnke, Thomas	0.3	Finalize and draft note regarding special schedule G's in a special format.
40	1/8/2006	Behnke, Thomas	1.3	Draft agenda of issues, status and timeline for meeting with Skadden and management.
40	1/8/2006	Behnke, Thomas	0.8	Draft detailed note regarding assumptions to drafting litigation schedules.
40	1/8/2006	Behnke, Thomas	2.1	Participate in call with S. King and A. Frankum (both FTI) regarding schedules status, open tasks and issues.
40	1/8/2006	Behnke, Thomas	0.3	Conduct analysis of open invoices for retained professionals and draft note.
40	1/8/2006	Dana, Steven	1.1	Review team correspondence regarding next steps and strategies for completing SoFA SoAL.
40	1/8/2006	Ehrenhofer, Jodi	0.7	Create file of all final environmental claim descriptions for M. Hester (Delphi) and the Delphi legal team.
40	1/8/2006	Ehrenhofer, Jodi	2.3	Create report of all litigation, indemnification and co-defendant claimants missing address information.
44	1/8/2006	Eisenberg, Randall	0.7	Review information responses to Mesirow and provide comments.

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44	1/8/2006	Eisenberg, Randall	0.4	Inquire as to actual versus budget information in the steady state forecast model and respond to L. Lattig (Mesirow).
44	1/8/2006	Fletemeyer, Ryan	0.7	Convert hard copy schedules provided to the UCC into PDF format.
44	1/8/2006	Fletemeyer, Ryan	0.9	Load schedules provided to the UCC to FTI internal website.
44	1/8/2006	Fletemeyer, Ryan	0.2	Prepare correspondence to J. Vitale (Delphi) regarding edits needed for the 8+4 Forecast.
44	1/8/2006	Fletemeyer, Ryan	0.7	Edit 8+4 Forecast provided by J. Vitale (Delphi) and send to Mesirow.
44	1/8/2006	Fletemeyer, Ryan	0.6	Edit Mesirow master request listing and list of open items.
40	1/8/2006	Frankum, Adrian	1.3	Review and comment on analysis of bank accounts for all entities.
40	1/8/2006	Frankum, Adrian	0.5	Review and revise current version of Delphi Corp SOFA for use in this week's review meetings.
40	1/8/2006	Frankum, Adrian	0.9	Discuss with J. Wada (FTI) regarding major open issues in Statements & Schedules preparation process.
40	1/8/2006	Frankum, Adrian	1.0	Review and revise current version of Delphi Corp SOAL for use in this week's review meetings.
40	1/8/2006	Frankum, Adrian	1.1	Review and revise current versions of SOALs relating to Delphi Mechatronics, Packard Hughes and ASEC/Exhaust for use in this week's review meetings.
40	1/8/2006	Frankum, Adrian	1.3	Review and revise current versions of SOALs relating to Mobile Aria, Furakawa, Receivables LLC, Specialty Electronics Intl and Specialty electronics for use in this week's review meetings.
40	1/8/2006	Frankum, Adrian	2.1	Review and revise current versions of SOFAs relating to Mechatronics, Packard and ASEC/Exhaust for use in this week's review meetings.
40	1/8/2006	Frankum, Adrian	2.1	Participate in work session with T. Behnke and S. King (both FTI) regarding issues, open items and missing information on the SOFAs and SOALs in preparation for distribution and Tuesday's meeting with management.
40	1/8/2006	Frankum, Adrian	2.2	Review and revise current versions of SOFAs relating to Mobile Aria, Furakawa, Receivables LLC, Specialty Electronics Intl and Specialty Electronics for use in this week's review meetings.
40	1/8/2006	Frankum, Adrian	0.8	Cross check ownership of subsidiaries in SoFA's to SoAL's for all entities.
44	1/8/2006	Guglielmo, James	0.8	Review and respond to various emails from L. Lattig and B. Pickering (Mesirow) on operational review requests.

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98	1/8/2006	Johnston, Cheryl	1.3	Continue review and reconciliation of recently received time detail. Incorporate into master billing file.
98	1/8/2006	Johnston, Cheryl	0.4	Review and update time detail status sheet.
98	1/8/2006	Johnston, Cheryl	0.5	Generate updated proforma to capture additional expenses to be billed in December 2005 fee statement; create pivot table summarizing expenses by professional; send updated proforma to M. Napoliello (FTI) for review to add additional expenses to her master billing file.
98	1/8/2006	Johnston, Cheryl	0.3	Review and send to J. Guglielmo (FTI) October and November expenses entries that were not billed for his review and research for possible billing in December.
40	1/8/2006	King, Scott	1.6	Review update to equity analysis and company cross charges.
40	1/8/2006	King, Scott	1.2	Review and advise global notes related to SOFA/SOAL.
40	1/8/2006	King, Scott	2.1	Participate in call with A. Frankum (FTI) and T. Behnke (FTI) regarding various open items on schedules and statements.
99	1/8/2006	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
38	1/8/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 736.
38	1/8/2006	McDonagh, Timothy	1.0	Discuss claims closed improperly with Reclamation closing staff.
38	1/8/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 646.
38	1/8/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 194.
38	1/8/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 717.
38	1/8/2006	McDonagh, Timothy	1.8	Compile and analyze statistics for all Reclamations closed to date.
38	1/8/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 57.
38	1/8/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 288.

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38	1/8/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 812.
38	1/8/2006	McDonagh, Timothy	0.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 751.
38	1/8/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 602.
38	1/8/2006	McDonagh, Timothy	0.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 733.
38	1/8/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 589.
38	1/8/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 724.
38	1/8/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 746.
38	1/8/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 770.
38	1/8/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 478.
38	1/8/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 874.
38	1/8/2006	McDonagh, Timothy	0.9	Prepare claims for inventory testing.
38	1/8/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 881.
98	1/8/2006	Napoliello, Mary	1.2	Correspond with C. Johnston (FTI) regarding December fee statement, begin review of draft proforma and review expense entries for December statement.
40	1/8/2006	Schondelmeier, Kathryn	2.5	Analyze and update SoFA and SoAL schedules for Delphi Medical Systems Corporation.
40	1/8/2006	Schondelmeier, Kathryn	2.1	Analyze and update SoFA and SoAL schedules for Specialty Electronics International Ltd.

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40	1/8/2006	Schondelmeier, Kathryn	1.5	Analyze and update SoFA and SoAL schedules for Delphi Liquidation Holding Company.
40	1/8/2006	Schondelmeier, Kathryn	1.4	Analyze and update SoFA and SoAL schedules for Delphi Electronics (Holding) LLC.
40	1/8/2006	Schondelmeier, Kathryn	2.1	Analyze and update SoFA and SoAL schedules for Delphi Medical Systems Corporation.
40	1/8/2006	Schondelmeier, Kathryn	1.6	Analyze and update SoFA and SoAL schedules for Specialty Electronics, Inc.
40	1/8/2006	Summers, Joseph	1.1	Review Exhaust Systems AP addition and determine if updates can be made in CMS for this late submission.
40	1/8/2006	Swanson, David	0.2	Create PDF of SoFA and SoAL schedules for DREAL, Inc.
40	1/8/2006	Swanson, David	0.5	Update and analyze SoFA and SoAL schedules for DREAL, Inc.
40	1/8/2006	Swanson, David	0.6	Update and analyze SoFA and SoAL schedules for Delphi Connection Systems.
40	1/8/2006	Swanson, David	0.3	Create PDF of SoFA and SoAL schedules for Delphi Automotive Systems Human Resources LLC.
40	1/8/2006	Swanson, David	0.3	Create PDF of SoFA and SoAL schedules for Delphi Services Holding Corporation.
40	1/8/2006	Swanson, David	0.3	Create PDF of SoFA and SoAL schedules for Delphi Connection Systems.
40	1/8/2006	Swanson, David	0.2	Create PDF of SoFA and SoAL schedules for Delphi Automotive Systems Global (Holding), Inc.
40	1/8/2006	Swanson, David	0.2	Create PDF of SoFA and SoAL schedules for Delphi Furukawa Wiring Systems LLC.
40	1/8/2006	Swanson, David	0.5	Update and analyze SoFA and SoAL schedules for MobileAria, Inc.
40	1/8/2006	Swanson, David	0.6	Update and analyze SoFA and SoAL schedules for Delphi Receivables LLC.
40	1/8/2006	Swanson, David	0.4	Update and analyze SoFA and SoAL schedules for Delphi Automotive Systems Human Resources LLC.
40	1/8/2006	Swanson, David	0.5	Update and analyze SoFA and SoAL schedules for Delphi Furukawa Wiring Systems LLC.
40	1/8/2006	Swanson, David	0.5	Update and analyze SoFA and SoAL schedules for Packard Hughes Interconnect Company.
40	1/8/2006	Swanson, David	0.2	Create PDF of SoFA and SoAL schedules for Delphi Integrated Service Solutions, Inc.

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40	1/8/2006	Swanson, David	0.7	Update and analyze SoFA and SoAL schedules for Delphi Integrated Service Solutions, Inc.
40	1/8/2006	Swanson, David	0.6	Update and analyze SoFA and SoAL schedules for Delphi Automotive Systems Services LLC.
40	1/8/2006	Swanson, David	0.2	Create PDF of SoFA and SoAL schedules for Delphi Automotive Systems Services LLC.
40	1/8/2006	Swanson, David	0.5	Update and analyze SoFA and SoAL schedules for Delphi Automotive Systems Global (Holding), Inc.
40	1/8/2006	Swanson, David	0.3	Create PDF of SoFA and SoAL schedules for Delphi Automotive Systems LLC.
40	1/8/2006	Swanson, David	0.3	Create PDF of SoFA and SoAL schedules for Delphi Receivables LLC.
40	1/8/2006	Swanson, David	0.1	Create PDF of SoFA and SoAL schedules for MobileAria, Inc.
40	1/8/2006	Swanson, David	0.4	Update and analyze SoFA and SoAL schedules for Delphi Services Holding Corporation.
40	1/8/2006	Swanson, David	0.6	Update and analyze SoFA and SoAL schedules for Delphi Foreign Sales Corporation.
40	1/8/2006	Swanson, David	0.4	Revise and review SoFA and SoAL schedules for Delphi Receivables LLC.
40	1/8/2006	Swanson, David	0.2	Create PDF of SoFA and SoAL schedules for Packard Hughes Interconnect Company.
40	1/8/2006	Swanson, David	0.2	Create PDF of SoFA and SoAL schedules for Delphi Foreign Sales Corporation.
40	1/8/2006	Swanson, David	0.6	Update and analyze SoFA and SoAL schedules for Delphi Automotive Systems LLC.
40	1/8/2006	Uhl, Michael	0.9	Create Excel extract of every contract received from D. Pettyes (Delphi).
40	1/8/2006	Uhl, Michael	1.1	Create extract of name, address, and total contract count for all placeholder entities used to consolidate contract records printed on the schedules.
40	1/8/2006	Wada, Jarod	2.6	Review content and information for latest drafts for Statements & Schedules for Debtor entities Environmental Catalyst, Delphi Diesel, ASEC Sales, ASEC Manufacturing, DMS Texas, DMS Colorado and DMS Corp.
40	1/8/2006	Wada, Jarod	2.8	Review content and information for latest draft of Statements & Schedules for Delphi Automotive Systems LLC.
40	1/8/2006	Wada, Jarod	2.3	Distribute latest drafts of Statements & Schedules to Delphi finance contacts and Skadden for use in review meetings.

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40	1/8/2006	Wada, Jarod	3.0	Review format of latest drafts of Statements & Schedules to be distributed to Delphi senior management and Skadden for use in review meetings.
40	1/8/2006	Wada, Jarod	2.2	Review content and information for latest drafts for Statements & Schedules for Debtor entities Specialty Electronics, Inc., Specialty Electronics International Ltd., Delphi Liquidation Holding, Delphi Technologies, Inc., DAS Tennessee, Delphi Mechatronics and DAS Risk Management.
40	1/8/2006	Wada, Jarod	1.4	Draft list of outstanding items and open issues in Statements & Schedules preparation process for discussion with A. Frankum (FTI) and D. Fidler (Delphi).
40	1/8/2006	Wada, Jarod	0.9	Discuss with A. Frankum (FTI) regarding major open issues in Statements & Schedules preparation process.
40	1/8/2006	Wada, Jarod	2.6	Review content and information for latest drafts for Statements & Schedules for Debtor entities Delphi China LLC, Exhaust Systems, DAS Korea, Delphi International Services, DAS Thailand, DAS International, Inc and Delphi International Holdings Corp.
28	1/8/2006	Weber, Eric	1.0	Maintain communication with various lead negotiators and other Delphi personnel regarding hostage status of foreign suppliers and update Foreign Supplier Tracking file accordingly.
97	1/9/2006	Amico, Marc	0.2	Review A. Frankum's (FTI) correspondence on project update in order to understand current project status.
98	1/9/2006	Amico, Marc	0.2	Participate in work session with A. Frankum (FTI) regarding the fee application process that follows the initial review of task codes and time details.
98	1/9/2006	Amico, Marc	0.3	Participate in work session call with J. Guglielmo (FTI) to discuss task list of open items for the fee statement.
98	1/9/2006	Amico, Marc	0.2	Participate in work session with C. Johnston (FTI) regarding the current status of the December fee statement.
98	1/9/2006	Amico, Marc	2.4	Review and revise time detail for the first fifteen days of December for the December fee statement.
98	1/9/2006	Amico, Marc	2.2	Review time details for task codes 01 to 22 in December fee statement to ensure that accurate task codes are used.
98	1/9/2006	Amico, Marc	2.9	Review time details for task codes 23 to 32 in December fee statement to ensure that accurate task codes are used.
98	1/9/2006	Amico, Marc	1.3	Participate in work session with J. Guglielmo (FTI) regarding the initial steps in reviewing task codes and time descriptions for the December fee statement.
99	1/9/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.

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34	1/9/2006	Behnke, Thomas	1.0	Participate in FTI team case strategy meeting.
40	1/9/2006	Behnke, Thomas	0.2	Discuss with J. Ehrenhofer (FTI) regarding matching plaintiff data to the creditor matrix.
40	1/9/2006	Behnke, Thomas	0.4	Participate in working session with J. Summers and J. Ehrenhofer (both FTI) regarding tasks to complete schedules.
40	1/9/2006	Behnke, Thomas	0.8	Review global footnote revisions and draft note of suggested revisions.
40	1/9/2006	Behnke, Thomas	0.4	Discuss with M. Uhl (FTI) regarding liquidated tax claims and updated DACOR file.
40	1/9/2006	Behnke, Thomas	2.2	Coordinate schedules tasks including review of correspondence, response to correspondence, updating task lists.
40	1/9/2006	Behnke, Thomas	0.4	Review revised global footnotes.
40	1/9/2006	Behnke, Thomas	0.9	Make revisions to meeting agenda.
40	1/9/2006	Behnke, Thomas	1.4	Participate in working session with A. Frankum and S. King (both FTI) to discuss status of schedules, issues and working session agenda.
40	1/9/2006	Behnke, Thomas	0.3	Discuss with J. Ehrenhofer (FTI) regarding tie out of data to source files.
99	1/9/2006	Behnke, Thomas	2.5	Travel from Chicago, IL to Troy, MI.
31	1/9/2006	Caruso, Robert	0.3	Review and edit FTI workplan for loss contracts.
31	1/9/2006	Caruso, Robert	0.5	Discuss with R. Eisenberg (FTI) to update him on loss contract process and reclamations.
34	1/9/2006	Caruso, Robert	1.0	Participate in FTI team case strategy meeting.
44	1/9/2006	Caruso, Robert	0.5	Attend call to discuss collection of terms changes for reporting to Creditors' Committee.
77	1/9/2006	Caruso, Robert	0.5	Attend contract extension report out call.
02	1/9/2006	Concannon, Joseph	0.7	Research question related to the 13 Week Forecast received from Bill Shaw (Rothschild) regarding the cash flow activity from the end of November 2005 to the first week of December 2005.
02	1/9/2006	Concannon, Joseph	0.8	Discuss the reasons for the variance between the 1/6/06 cash balance and the 13 Week Cash Flow forecast with Mike Beckett (Delphi).
03	1/9/2006	Concannon, Joseph	3.2	Revise the FAS 112 analysis calculating the accruals and reserve required on a quarterly basis for 2006 for the updated headcount information received from the various plant locations.

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03	1/9/2006	Concannon, Joseph	2.8	Revise the first draft of the 2007 monthly US Liquidity analysis and reconcile to the appropriate source documentation.
03	1/9/2006	Concannon, Joseph	2.5	Discuss the calculation of FAS 112 reserves with J. Lamb (Delphi) for purposes of forecasting the FAS 112 charge in the first quarter of 2006 and its impact on EBITDAR.
99	1/9/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	1/9/2006	Dana, Steven	3.1	Review SoFA for revisions requested by A. Frankum (FTI).
40	1/9/2006	Dana, Steven	0.9	Participate in the preparation of electronic copies of SoFA SoALs to be distributed to Skadden and Delphi executives for review.
40	1/9/2006	Dana, Steven	0.8	Discuss with D. Swanson (FTI) the reconciliation of trial balance data to the schedule of assets for each debtor.
40	1/9/2006	Dana, Steven	0.8	Request outstanding information related to SoFA 3b.2.
40	1/9/2006	Dana, Steven	0.8	Review final list of SoFA 8 insurance policies reported at the divisional level.
40	1/9/2006	Dana, Steven	1.7	Compare and reconcile information received to information requested and update team on discrepancy.
40	1/9/2006	Dana, Steven	0.9	Review SoFA SoAL workplan provided by A. Frankum (FTI).
40	1/9/2006	Dana, Steven	1.1	Compile and organize information related to SoFA 3b.2 in preparation for meeting with Delphi executives.
40	1/9/2006	Dana, Steven	3.2	Prepare preliminary analysis for a formal tie-out of the SoFA SoAL data to the trial balance.
99	1/9/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
40	1/9/2006	Ehrenhofer, Jodi	0.4	Determine why PBGC is being scheduled on MobileAria.
40	1/9/2006	Ehrenhofer, Jodi	0.4	Participate in working session with J. Summers and T. Behnke (both FTI) regarding tasks to complete schedules.
40	1/9/2006	Ehrenhofer, Jodi	0.3	Discuss with T. Behnke (FTI) regarding tie out of data to source files.
40	1/9/2006	Ehrenhofer, Jodi	0.8	Determine process of tying all AP schedules back to source files.
40	1/9/2006	Ehrenhofer, Jodi	0.6	Discuss the scheduled liability totals for MobileAria with S. Conlisk (Delphi).
40	1/9/2006	Ehrenhofer, Jodi	0.6	Identify all missing litigation addresses after information has been matched to creditor matrix data.
40	1/9/2006	Ehrenhofer, Jodi	0.2	Discuss with T. Behnke (FTI) regarding matching plaintiff data to the creditor matrix.

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40	1/9/2006	Ehrenhofer, Jodi	0.7	Determine how to find all plaintiff addresses based on creditor matrix data provided for litigation schedules.
04	1/9/2006	Eisenberg, Randall	0.8	Meet with S. Salrin (Delphi) regarding sources of data and reporting of product line and plant level profitability.
31	1/9/2006	Eisenberg, Randall	0.4	Review various correspondence regarding loss contracts.
31	1/9/2006	Eisenberg, Randall	0.5	Discuss with B. Caruso (FTI) regarding loss contracts.
34	1/9/2006	Eisenberg, Randall	1.0	Participate in FTI team case strategy meeting.
44	1/9/2006	Eisenberg, Randall	0.8	Review quarterly financial binders provided to Mesirow.
44	1/9/2006	Eisenberg, Randall	0.8	Meet with J. Sheehan (Delphi) regarding operational review and other UCC requests.
44	1/9/2006	Eisenberg, Randall	1.8	Review other financial reports and information to respond to requests from the UCC.
44	1/9/2006	Eisenberg, Randall	1.0	Call with L. Szelzinger, B. Pickering, A. Parks (all Mesirow), J. Guglielmo (FTI) and R. Fletemeyer (both FTI) regarding status of responses to Mesirow priority items; including preparation for meeting.
44	1/9/2006	Eisenberg, Randall	0.5	Meet with L. Marion (Delphi) regarding infrastructure and reporting.
99	1/9/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	1/9/2006	Emrikian, Armen	0.5	Discuss product line model and potential additional application needs with C. Tamm (FTI).
04	1/9/2006	Emrikian, Armen	0.8	Analyze the cash bridge in the Business Plan Model and identify additional reconciling items between scenarios.
04	1/9/2006	Emrikian, Armen	1.5	Discuss and work through scenario logic and updates for the product line model with C. Tamm (FTI).
04	1/9/2006	Emrikian, Armen	0.3	Meet with M. Pokrassa (FTI) regarding changes to the Business Plan Model.
04	1/9/2006	Emrikian, Armen	0.4	Analyze existing product line model prototype and make notes re: suggested modifications.
04	1/9/2006	Emrikian, Armen	0.4	Develop weekly workplan for the development of the product line model.
04	1/9/2006	Emrikian, Armen	0.3	Develop mechanical framework for treatment of asset impairments in the product line model.
34	1/9/2006	Emrikian, Armen	1.0	Participate in FTI team case strategy meeting.

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77	1/9/2006	Emrikian, Armen	0.6	Meet with J. Stegner, C. Stychno, S. Voelcker, N. Laws (all Delphi) to discuss output needed re: payment terms for upcoming UCC meeting.
99	1/9/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
29	1/9/2006	Fletemeyer, Ryan	0.3	Hold call with M. Rozycki (Delphi) to discuss timing of Ordinary Course Professional tax report.
34	1/9/2006	Fletemeyer, Ryan	1.3	Participate in conference call with Skadden attorneys to discuss current topics in Delphi bankruptcy.
44	1/9/2006	Fletemeyer, Ryan	0.6	Discuss open requests with B. Eichenlaub (Delphi).
44	1/9/2006	Fletemeyer, Ryan	0.3	Prepare request for fee and expense detail from Mesirow for monthly operating report.
44	1/9/2006	Fletemeyer, Ryan	0.4	Draft email to Mesirow confirming items discussed on status update call.
44	1/9/2006	Fletemeyer, Ryan	0.4	Discuss monthly budget rollup and reporting with H. Fayyaz (Delphi).
44	1/9/2006	Fletemeyer, Ryan	0.5	Participate in work session with J. Guglielmo (FTI) to discuss Mesirow open items, 2004 and 2005 budgets, and plant profitability study.
44	1/9/2006	Fletemeyer, Ryan	1.4	Analyze Real Estate Lease Rejection Procedures Motion.
44	1/9/2006	Fletemeyer, Ryan	0.7	Analyze Indianapolis lease rejection documents provided by C. Danz (Skadden).
44	1/9/2006	Fletemeyer, Ryan	0.3	Discuss plant profitability edits made on 1/6/05 with J. Vitale (Delphi).
44	1/9/2006	Fletemeyer, Ryan	0.5	Discuss 2005 monthly income statement budgets with A. Seguin (Delphi).
44	1/9/2006	Fletemeyer, Ryan	0.6	Discuss additional 2004 and 2005 annual budget request items with J. Vitale (Delphi) and M. Williams (Delphi).
44	1/9/2006	Fletemeyer, Ryan	1.0	Participate in conference call with L. Slezinger (Mesirow), J. Guglielmo (FTI), and R. Eisenberg (FTI) to discuss status of Mesirow priority requests.
48	1/9/2006	Fletemeyer, Ryan	0.6	Discuss XXX setoff with R. Baxter (Delphi) and other setoff activity.
48	1/9/2006	Fletemeyer, Ryan	0.4	Discuss impact of setoffs with C. Mack (FTI) in relation to 13 week cash forecast.
99	1/9/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
40	1/9/2006	Frankum, Adrian	1.0	Review and revise current version of Delphi Diesel SOAL for use in this week's review meetings.

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40	1/9/2006	Frankum, Adrian	1.1	Review and revise current version of Delphi Technologies Inc. SOFA for use in this week's review meetings.
40	1/9/2006	Frankum, Adrian	1.3	Review and revise current version of Delphi Technologies Inc. SOFA for use in this week's review meetings.
40	1/9/2006	Frankum, Adrian	1.2	Meet with D. Pettyes (Delphi) regarding HR data for use in the SOFAs.
40	1/9/2006	Frankum, Adrian	1.3	Participate in work session with J. Deluca (Delphi) regarding intercompany balances and reconciliation.
40	1/9/2006	Frankum, Adrian	0.4	Participate in call with J. Wada (FTI) regarding current status of the statements and schedules and items to be completed before the review meetings.
40	1/9/2006	Frankum, Adrian	1.4	Participate in working session with T. Behnke and S. King (both FTI) to discuss status of schedules, issues and working session agenda.
40	1/9/2006	Frankum, Adrian	2.4	Review and revise current version of DAS LLC SOAL for use in this week's review meetings.
40	1/9/2006	Frankum, Adrian	2.1	Review and revise current version of DAS LLC SOFA for use in this week's review meetings.
40	1/9/2006	Frankum, Adrian	0.4	Draft memo to R. Eisenberg (FTI) regarding the status of the statements and schedules and areas where informational issues are arising.
40	1/9/2006	Frankum, Adrian	2.6	Review and revise current version of Delphi Diesel SOFA for use in this week's review meetings.
98	1/9/2006	Frankum, Adrian	0.2	Speak with M. Amico (FTI) regarding the next steps in the fee application process.
99	1/9/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
29	1/9/2006	Guglielmo, James	1.0	Review WARN notices with D. Alexander (Delphi) for Irvine plant.
34	1/9/2006	Guglielmo, James	0.5	Update memo with FTI Status meeting agenda items.
34	1/9/2006	Guglielmo, James	1.0	Participate in FTI team case strategy meeting.
44	1/9/2006	Guglielmo, James	1.0	Participate in conference call with L. Slezinger (Mesirow), R. Eisenberg and R. Fletemeyer (both FTI) regarding UCC information request list update.
44	1/9/2006	Guglielmo, James	1.5	Review lease rejection analyses sent by C. Danz (Skadden) on Indianapolis properties.
44	1/9/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss Mesirow open request items including plant profitability study and 2004 and 2005 budgets.

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44	1/9/2006	Guglielmo, James	0.7	Review financial advisor presentations for commentary on X-M radio new business generation within E&S division for Mesirow request.
98	1/9/2006	Guglielmo, James	1.3	Participate in call with M. Amico (FTI) on procedures and initial steps for fee statement review process.
98	1/9/2006	Guglielmo, James	0.3	Discuss task list of open items for the fee statement with M. Amico (FTI).
99	1/9/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	1/9/2006	Johnston, Cheryl	2.6	Update travel extract file and send to M. Napoliello (FTI) to assist with verifying dates of travel for expenses.
98	1/9/2006	Johnston, Cheryl	2.1	Review and update time detail in master billing file. Send file to J. Guglielmo and M. Amico (both FTI) for review and updates.
98	1/9/2006	Johnston, Cheryl	0.2	Participate in work session with M. Amico (FTI) regarding the current status of the December fee statement.
03	1/9/2006	King, Scott	0.8	Review credit agreement related to restructuring items in preparation for meeting with management.
03	1/9/2006	King, Scott	1.2	Meeting with Delphi senior management including J. Sheehan and R. Dellinger (both Delphi) discuss impact of restructuring items on DIP covenant compliance.
03	1/9/2006	King, Scott	0.4	Discuss various data requests with Delphi finance personnel F. Costa and F. Midica (both Delphi).
03	1/9/2006	King, Scott	0.5	Review latest borrowing base certificate with T. Krause (Delphi).
04	1/9/2006	King, Scott	1.6	Meet with W. Shaw (Rothschild) and S. Salrin (Delphi) regarding status of various models and requested financial information from creditors and other interested parties.
04	1/9/2006	King, Scott	2.0	Discuss latest changes to the business plan model and related scenarios with S. Salrin and J. Pritchett (both Delphi).
34	1/9/2006	King, Scott	1.0	Participate in FTI team case strategy meeting.
40	1/9/2006	King, Scott	1.4	Meet with A. Frankum and T. Behnke (both FTI) regarding open issues and global footnotes.
99	1/9/2006	King, Scott	2.0	Travel from Cleveland, OH to Troy, MI.
31	1/9/2006	Kuby, Kevin	1.1	Develop preliminary account mapping detail to understand sub-account activity and how it flows to major cost categories.
31	1/9/2006	Kuby, Kevin	0.7	Further refine loss contract analysis workplan per B. Caruso's (FTI) input.

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Task Number	Date	Professional	Hours	Activity
31	1/9/2006	Kuby, Kevin	2.7	Review preliminary data provided by Company, including sub-account detail to understand costs that will impact Phase I of loss contract analysis.
31	1/9/2006	Kuby, Kevin	3.0	Participate in various discussions with A. VanDenBergh and M. Bierline (both Delphi) to discuss strategy related to Phase I of the loss contract analysis.
34	1/9/2006	Kuby, Kevin	1.0	Participate in FTI team case strategy meeting.
99	1/9/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
02	1/9/2006	Mack, Chris	1.3	Review first draft of revised 13 week forecast inputs provided by management.
02	1/9/2006	Mack, Chris	2.4	Integrate revised 13 week forecast data into 13 week forecast presentation format.
02	1/9/2006	Mack, Chris	2.8	Develop variance analysis for the cash receipts and disbursements during the five week period ending January 6, 2006.
02	1/9/2006	Mack, Chris	1.1	Update supplier tracking inputs and forecasts for integration into the revised 13 week forecast.
34	1/9/2006	Mack, Chris	1.0	Participate in FTI team case strategy meeting.
48	1/9/2006	Mack, Chris	0.4	Discuss impact of setoffs with R. Fletemeyer (FTI) in relation to 13 week cash forecast.
38	1/9/2006	Manalo, Caroline	1.3	Read and analyze reclamation training materials.
77	1/9/2006	Marbury, Aaron	0.8	Work with V. Hoffman (Delphi) to coordinate data retrieval for preference analyses related to XXX.
77	1/9/2006	Marbury, Aaron	1.2	Work with G. Wittkaemper (Delphi) to prepare documents related to XXX payment.
77	1/9/2006	Marbury, Aaron	1.1	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/9/2006	Marbury, Aaron	1.8	Work with E. Brown (Delphi) to pull E-Dacor payment detail utilized in preference analyses.
77	1/9/2006	Marbury, Aaron	0.4	Coordinate with Delphi legal department regarding non-conforming supplier status and payment procedures.
77	1/9/2006	Marbury, Aaron	0.8	Meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
99	1/9/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.

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38	1/9/2006	McDonagh, Timothy	0.6	Meet with C. Cattell (Delphi) to discuss status of Reclamation closing process.
38	1/9/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 184.
38	1/9/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 621.
38	1/9/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 68.
38	1/9/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 287.
38	1/9/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 147.
38	1/9/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 640.
38	1/9/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 433.
38	1/9/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 716.
38	1/9/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 164.
38	1/9/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 593.
38	1/9/2006	McDonagh, Timothy	1.0	Analyze results of Saginaw inventory testing from January 9.
38	1/9/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 25.
38	1/9/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 150.

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38	1/9/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 712.
38	1/9/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 613.
38	1/9/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 230.
38	1/9/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 216.
38	1/9/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 527.
38	1/9/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 606.
38	1/9/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 611.
38	1/9/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 566.
38	1/9/2006	McDonagh, Timothy	0.4	Meet with H. Sherry (Delphi) to discuss procedures for inventory testing.
38	1/9/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 445.
38	1/9/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 785.
98	1/9/2006	Napoliello, Mary	2.4	Review expense detail for December monthly statement.
98	1/9/2006	Napoliello, Mary	1.1	Continue to work on reviewing and reconciling the December expense file.
98	1/9/2006	Napoliello, Mary	0.3	Send email to various staff requesting clarification on expense entries.
98	1/9/2006	Napoliello, Mary	2.8	Review expense detail for December monthly statement.
28	1/9/2006	Panoff, Christopher	2.8	Prepare update for payments, changes in approval and new claims under first day motions for first day motion report.

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77	1/9/2006	Panoff, Christopher	0.6	Correspond with Y. Elissa (Delphi) to discuss the potential of getting XXX paid under the Lienholder motion for their contract assumption case.
77	1/9/2006	Panoff, Christopher	0.7	Prepare correspondence with M. Hartley (Callaway) to discuss wire report and necessary changes and updates to reporting.
77	1/9/2006	Panoff, Christopher	0.8	Meet with M. Stockton and N. Jordan (both Delphi) to discuss XXX's contract assumption case and to review final documentation for case presentation.
77	1/9/2006	Panoff, Christopher	0.8	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load, and status updates for CAP Motion.
77	1/9/2006	Panoff, Christopher	0.9	Review final case documentation for XXX's contract assumption presentation.
99	1/9/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	1/9/2006	Park, Ji Yon	0.5	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/9/2006	Park, Ji Yon	2.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
38	1/9/2006	Park, Ji Yon	2.7	Analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	1/9/2006	Park, Ji Yon	2.6	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/15/05.
38	1/9/2006	Park, Ji Yon	0.4	Attend reclamations staff meeting headed by H. Sherry (Delphi) to discuss ways to expedite the process of reconciling and closing reclamation claims.
38	1/9/2006	Park, Ji Yon	2.1	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/09/05.
38	1/9/2006	Park, Ji Yon	0.4	Meet with D. Holmes and T. Hinton (both Delphi) to discuss timeline for closing outstanding reclamation claims.
38	1/9/2006	Park, Ji Yon	0.8	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received on 10/20/05.
38	1/9/2006	Park, Ji Yon	0.7	Create a time line for H. Sherry (Delphi), detailing each team member's weekly commitment to the process of closing reclamation claims.
99	1/9/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.

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04	1/9/2006	Pokrassa, Michael	1.3	Prepare an update to the steady state scenario for recent pricing and employee compensation assumptions.
04	1/9/2006	Pokrassa, Michael	0.4	Prepare a detailed North American operating income bridge.
04	1/9/2006	Pokrassa, Michael	0.4	Make updates to EBITDAR covenant calculations.
04	1/9/2006	Pokrassa, Michael	0.6	Meet with T. Letchworth (Delphi) regarding updated steady state scenario assumptions.
04	1/9/2006	Pokrassa, Michael	1.1	Conduct review of detailed budgeted balance sheet and cash flow line items.
04	1/9/2006	Pokrassa, Michael	1.1	Prepare cash flow bridge with regard to cash flow before financing activities.
04	1/9/2006	Pokrassa, Michael	1.0	Make various updates to the steady state scenario in preparation for upcoming DTM meeting.
04	1/9/2006	Pokrassa, Michael	0.6	Meet with various Delphi M&A team members regarding steady state scenario slides.
04	1/9/2006	Pokrassa, Michael	0.3	Meet with A. Emrikian (FTI) regarding the Business Plan model.
04	1/9/2006	Pokrassa, Michael	0.7	Make updates to budget business plan for various reconciling cash flow lines.
04	1/9/2006	Pokrassa, Michael	0.3	Meet with Delphi M&A team regarding EBITDAR covenant calculations.
04	1/9/2006	Pokrassa, Michael	1.4	Prepare detailed output schedules from the Business Plan Model.
04	1/9/2006	Pokrassa, Michael	0.7	Make updates to Profit and Loss statement with regard to items below operating income.
04	1/9/2006	Pokrassa, Michael	0.2	Prepare updates to foreign tax analysis based on splits of steady state scenario operating income assumptions.
99	1/9/2006	Pokrassa, Michael	3.0	Travel from Newark, NJ to Detroit, MI.
03	1/9/2006	Schlater, Benjamin	1.2	Review and respond to questions regarding liquidity from the Company in preparation for the 1/20/05 Board of directors meeting.
40	1/9/2006	Schondelmeier, Kathryn	0.8	Review and update SoFA 3b for Delphi Corporation and Delphi Technologies, Inc.
40	1/9/2006	Schondelmeier, Kathryn	2.1	Create CD's of the third draft SoFA and SoAL schedules for all entities for distribution to various Delphi and FTI professionals.
40	1/9/2006	Schondelmeier, Kathryn	1.2	Update SoFA 18a for further detail provided by S. Berlin (Delphi).
40	1/9/2006	Schondelmeier, Kathryn	2.3	Update SoFA 4a to include case numbers for all litigations.

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40	1/9/2006	Schondelmeier, Kathryn	1.1	Review and update SoFA 3b for DAS LLC and DAS Human Resources.
40	1/9/2006	Schondelmeier, Kathryn	1.5	Compile schedule SoFA 3b.2 for all filed entities.
99	1/9/2006	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
40	1/9/2006	Shah, Sanket	1.7	Load information for Schedule F for Delphi Connection Systems in CMSi database.
40	1/9/2006	Shah, Sanket	1.5	Create Summary Reports (2 files-Summary_report1.xls and Summary_report2.xls) for Contract Liabilities.
40	1/9/2006	Shah, Sanket	1.2	Merge PDF documents for Nature of Claims for two intercompany and two Environmental data files.
40	1/9/2006	Shah, Sanket	0.9	Load Taxing Authorities data into CMSi database.
40	1/9/2006	Shah, Sanket	1.2	Tie together Liability and Contracts Schedule Report 1 and Report 2.
40	1/9/2006	Shah, Sanket	0.8	Update PDF documents for litigation changes per Delphi.
40	1/9/2006	Shah, Sanket	1.4	Create Schedule F for Delphi Connection Systems from CMSi database.
40	1/9/2006	Shah, Sanket	1.3	Locate all records for Taxing Authorities data that are on Schedule E and provide extract in taxing authority.pdf document.
40	1/9/2006	Summers, Joseph	2.1	Modify CMS side of large contract data. Identify parties that satisfy new criteria and addition of database flags that will restrict printing on normal Schedule G.
40	1/9/2006	Summers, Joseph	2.8	Modify exhibit program for Schedule G to print address of each party.
40	1/9/2006	Summers, Joseph	0.4	Participate in work session with T. Behnke (FTI) and J. Ehrenhofer (FTI) regarding tasks to complete schedules.
99	1/9/2006	Summers, Joseph	3.0	Travel from Chicago, IL to Dallas, TX.
40	1/9/2006	Swanson, David	1.9	Print and package the SoFA for entity to be shipped from NY to Delphi.
40	1/9/2006	Swanson, David	2.3	Revise and review the SoFA and SoAL in preparation for shipment to Delphi Headquarters.
40	1/9/2006	Swanson, David	0.8	Discuss with S. Dana (FTI) the reconciliation of trial balance data to the schedule of assets for each debtor.
04	1/9/2006	Tamm, Christopher	2.9	Update status of product line business model for FTI internal timeline discussions.

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Task Number	Date	Professional	Hours	Activity
04	1/9/2006	Tamm, Christopher	0.5	Meet with A. Emrikian (FTI) to discuss issues with the product line business model.
04	1/9/2006	Tamm, Christopher	1.5	Review updates to and scenario logic for the product line business model with A. Emrikian (FTI).
04	1/9/2006	Tamm, Christopher	2.5	Review product line business model winddown possibilities.
04	1/9/2006	Tamm, Christopher	3.0	Develop asset sale and winddown functionality for corporate HQ allocations in the product line business model template.
99	1/9/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	1/9/2006	Uhl, Michael	1.1	Identify scheduled AP records where multiple vendor numbers were listed as one name because of a name match when schedules were created.
40	1/9/2006	Uhl, Michael	1.2	Create list of tax authorities included in AP data that could possibly be flipped to Schedule E since they are tax entities.
40	1/9/2006	Uhl, Michael	0.4	Discuss with T. Behnke (FTI) regarding liquidated tax claims and updated DACOR file.
40	1/9/2006	Uhl, Michael	1.0	Break out AP records so each vendor number is listed on the schedules with the total AP amount for that "vendor number" only.
40	1/9/2006	Uhl, Michael	2.1	Create log file of each table in the CMSi database consisting of AP data, and how it will correlate to the schedules.
40	1/9/2006	Uhl, Michael	0.9	Create DACOR extract of most recent updated 1/7 data.
40	1/9/2006	Uhl, Michael	1.3	Identify if FTI received addresses from the creditor matrix for litigation records received for schedules where attorney information is not identified.
40	1/9/2006	Wada, Jarod	0.4	Participate in call with A. Frankum (FTI) regarding current status of the statements and schedules and items to be completed before the review meetings.
40	1/9/2006	Wada, Jarod	2.4	Discuss with D. Fidler (Delphi) regarding major open issues and outstanding information requested for Statements & Schedules.
40	1/9/2006	Wada, Jarod	2.1	Review content and information for latest drafts for Statements & Schedules for Debtor entities DAS Overseas Corp., DASHI, DEOC, Delphi LLC, Aspire, Inc., Packard Hughes Interconnect, DREAL, DAS Services LLC and DAS Global Holding, Inc.
40	1/9/2006	Wada, Jarod	1.9	Prepare prioritized list of tasks to complete for Statements & Schedules preparation process and distribute to S. Dana and K. Schondelmeier (both FTI).
40	1/9/2006	Wada, Jarod	1.8	Review SoFA 3b.2 Payments to directors and officers for ASEC Manufacturing General Partnership.

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40	1/9/2006	Wada, Jarod	1.6	Coordinate creation and distribution of CDs containing information to be used in Statements & Schedules review meetings to commence later in the week.
99	1/9/2006	Wada, Jarod	3.0	Travel from New York, NY to Detroit, MI.
28	1/9/2006	Weber, Eric	0.8	Research data for XXX supplier file to verify US vs. Non-US presence by reviewing various databases and Internet research resources.
28	1/9/2006	Weber, Eric	1.0	Prepare "Non-conforming Supplier" file for supplier XXX including B2B Letter, Financial Settlement Form, First Day Motion Settlement Form and Advanced Payment Form.
28	1/9/2006	Weber, Eric	0.3	Discuss "Non-conforming Supplier" considerations and requirements for supplier XXX with R. Reese (Skadden).
28	1/9/2006	Weber, Eric	1.3	Reconcile "Queue List Closed Report" with "Foreign Supplier Tracking" file via communications with various lead negotiators and commodity managers/directors from Delphi.
28	1/9/2006	Weber, Eric	0.6	Prepare foreign supplier validation documents for supplier XXX.
28	1/9/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.
28	1/9/2006	Weber, Eric	2.3	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	1/9/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents for supplier XXX.
28	1/9/2006	Weber, Eric	0.7	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
99	1/9/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	1/9/2006	Wehrle, David	0.5	Participate in contract labor motion prepetition claim payment request review meeting with R. Baxter, B. Eagen, and A. Ladd (all Delphi) to review payments for college students and claim reconciliation process.
28	1/9/2006	Wehrle, David	1.2	Review payments under First Day Motions including wire report and motion tracker and provide with comments to T. Behnke (FTI) to incorporate, if appropriate, in SOFA and SOAL.
28	1/9/2006	Wehrle, David	0.8	Discuss hostage situation with K. Craft (Delphi) relating to supplier rejected for payment under the Foreign Supplier motion due to U.S. presence.

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Task Number	Date	Professional	Hours	Activity
28	1/9/2006	Wehrle, David	0.6	Participate in Lienholder motion prepetition payment review meeting with Y. Elissa, R. Baxter, and B. Eagen (all Delphi) to discuss requests for payment under the motion and whether a supplier requesting contract assumption could get paid for tooling.
28	1/9/2006	Wehrle, David	0.2	Update B. Haykinson and T. Dunn (both Delphi) regarding payment to machined parts supplier as part of overall settlement under contract assumption motion.
34	1/9/2006	Wehrle, David	1.0	Participate in FTI team case strategy meeting.
44	1/9/2006	Wehrle, David	0.2	Correspond with D. Johns (Delphi) regarding prepetition claims of logistics and part supplier and settlement under contract assumption motion.
75	1/9/2006	Wehrle, David	0.8	Meet with C. Stychno, B. Vermette and S. Wisniewski (all Delphi) to review SAP to DACOR system interface issues impacting receipts and payments.
75	1/9/2006	Wehrle, David	0.3	Discuss source of supplier payment terms and spending data with B. Vermette and N. Laws (both Delphi) for use in projecting cash flow impact of post-petition terms changes.
77	1/9/2006	Wehrle, David	1.2	Discuss with D. Blackburn, C. Schaefer, and J. Stone (all Delphi) regarding business case and trade-off between assumption and accepting a price increase.
77	1/9/2006	Wehrle, David	1.1	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan, L. Lundquist and L. Berna (all Delphi) to review open and pending cases, schedule of work, and status of negotiations.
77	1/9/2006	Wehrle, David	0.4	Discuss tracking of payment terms for contract extensions and renewals of payment deviation periods with S. Wisniewski (Delphi).
77	1/9/2006	Wehrle, David	0.6	Update status of account reconciliations for non-ferrous metals supplier and circuit board supplier with N. Smith, S. Wisniewski and J. Stone (all Delphi).
77	1/9/2006	Wehrle, David	0.4	Discuss preference calculation issues with K. Peterson (Delphi) for plastic parts supplier that is a candidate for contract assumption.
77	1/9/2006	Wehrle, David	0.7	Meet with M. Orris, L. Gavin, D. Blackburn, K. Szymczak, S. Ward and B. Eagen (all Delphi) to review contract extension progress and potential contract assumption candidates.
99	1/9/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	1/9/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/9/2006	Young, Robert	2.9	Review and analyze the most critical claims determined by the claims post marked date.

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38	1/9/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/9/2006	Young, Robert	2.7	Review and analyze the 136 largest Reclamation Demands containing recently updated data resulting from inventory testing .
38	1/9/2006	Young, Robert	2.4	Reconcile the information for the 136 largest Reclamation Demands to the invoices provided by the supplier.
38	1/9/2006	Young, Robert	2.2	Continue to review and analyze the inventory test results for the 136 largest Reclamation Demands.
38	1/9/2006	Young, Robert	2.3	Continue to review and analyze the most critical claims determined by the claims post marked date.
99	1/9/2006	Young, Robert	3.5	Travel from Denver, CO to Detroit, MI.
40	1/10/2006	Amico, Marc	0.2	Create pivot table displaying intercompany account balances for three specific dates.
40	1/10/2006	Amico, Marc	2.2	Create file displaying each entity's intercompany A/P and A/R balances.
40	1/10/2006	Amico, Marc	0.5	Create copies of SoFA and SoALs for certain entities to prepare A. Frankum (FTI) for upcoming meeting.
98	1/10/2006	Amico, Marc	0.4	Participate on call with C. Johnston (FTI) regarding planning and review process of December fee statement and the issue of missing index numbers in the master file.
98	1/10/2006	Amico, Marc	2.5	Review and update the time detail for the first 15 days of December for professional names A thru D.
98	1/10/2006	Amico, Marc	2.0	Participate in work session with J. Guglielmo (FTI) on updates to December time from Dec 1 thru Dec 15, 2005.
98	1/10/2006	Amico, Marc	1.6	Review and reconcile the time detail for the first 15 days of December for professional names S thru Z.
98	1/10/2006	Amico, Marc	0.8	Participate in work session with J. Guglielmo (FTI) regarding planning and review process of December time detail.
98	1/10/2006	Amico, Marc	2.4	Review and update the time detail for the first 15 days of December for professional names I thru M.
98	1/10/2006	Amico, Marc	2.3	Review and update the time detail for the first 15 days of December for professional names N thru R.
98	1/10/2006	Amico, Marc	2.1	Review and reconcile the time detail for the first 15 days of December for professional names E thru H.
40	1/10/2006	Behnke, Thomas	1.5	Make updates and revisions to schedules meeting agenda.
40	1/10/2006	Behnke, Thomas	0.7	Discuss with J. Ehrenhofer and J. Summers (both FTI) regarding tie out to source files and trial balance.

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40	1/10/2006	Behnke, Thomas	3.7	Participate in working session regarding schedules and statements issues, open items and summary review with members of the company, Skadden and FTI. Included, J. Sheehan, D. Fidler, R. Baxter, S. Corcoran, L. Marion, S. Kihn (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden), S. King, A. Frankum and R. Eisenberg (all FTI).
40	1/10/2006	Behnke, Thomas	1.3	Coordinate schedules preparation and issues resolution including review and reply to various correspondence.
40	1/10/2006	Behnke, Thomas	1.0	Participate in working session with D. Fidler, J. DeLuca (both Delphi), R. Reese (Skadden) and A. Frankum (FTI) regarding schedules working session agenda and open items.
40	1/10/2006	Behnke, Thomas	0.2	Discuss with J. Summers (FTI) regarding change to summary schedule G.
40	1/10/2006	Behnke, Thomas	0.2	Discuss with A. Frankum and J. Wada (both FTI) regarding cross-charges .
40	1/10/2006	Behnke, Thomas	0.3	Conduct final preparation and review of meeting documents for schedules review meeting.
40	1/10/2006	Behnke, Thomas	2.4	Prepare for schedules issues meeting. Includes analysis and development of summary counts.
40	1/10/2006	Behnke, Thomas	0.4	Discuss with J. Ehrenhofer (FTI) regarding AP data reconciliation and other schedule matters.
40	1/10/2006	Behnke, Thomas	0.3	Reviewing taxing authority analysis and draft note.
40	1/10/2006	Behnke, Thomas	0.5	Participate in working session with M. Hester (Delphi), J. Wada (FTI) and R. Reese (Skadden) regarding environmental claims.
40	1/10/2006	Behnke, Thomas	0.8	Participate in working sessions with R. Eisenberg and A. Frankum (both FTI) regarding schedules issues, agenda and summary data.
31	1/10/2006	Caruso, Robert	0.5	Discuss with K. Kuby (FTI) regarding loss contract analysis including discussion of appropriateness of including corporate SGA and engineering allocations and observations on calculation of variable costs.
38	1/10/2006	Caruso, Robert	0.4	Call with A. Frankum (FTI) to review preparation for reclamation meeting with J. Sheehan (Delphi) and overall case status.
75	1/10/2006	Caruso, Robert	0.4	Read and respond to various emails regarding supplier related issues and reporting.
77	1/10/2006	Caruso, Robert	0.5	Attend contract extension report out meeting.
77	1/10/2006	Caruso, Robert	1.3	Review non-conforming supplier request documents and attend conference call to discuss contract assumptions.

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03	1/10/2006	Concannon, Joseph	0.9	Create a variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 1Q06.
03	1/10/2006	Concannon, Joseph	0.9	Create a variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 3Q06.
03	1/10/2006	Concannon, Joseph	1.1	Create a variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 2Q06.
03	1/10/2006	Concannon, Joseph	3.0	Revise the FAS 112 analysis calculating the accruals and reserve required on a quarterly basis for 2006 for the additional updated headcount information received from the various plant locations.
03	1/10/2006	Concannon, Joseph	2.6	Revise the summary liquidity analysis page detailing the quarterly overlays to the 10/24/05 DIP projections to include a line-by-line description of each overlay for discussion with J. Arle (Delphi), T. Krause (Delphi), and J. Sheehan (Delphi).
40	1/10/2006	Dana, Steven	2.6	Continue to prepare spreadsheet for reconciling Schedule of Assets amounts to trial balance.
40	1/10/2006	Dana, Steven	2.2	Review asset side of the trial balance for all filed entities with trial balances to identify accounts where more detail may be required.
40	1/10/2006	Dana, Steven	2.3	Prepare intercompany accounts payable matrix for distribution and verification by the individual subsidiaries.
40	1/10/2006	Dana, Steven	1.5	Integrate revised intercompany payable 2005 information into the intercompany model.
40	1/10/2006	Dana, Steven	0.8	Prepare memo to S. Kihn (Delphi) related to intercompany charges for employee related costs.
40	1/10/2006	Dana, Steven	1.0	Investigate into the treatment of capitalized leases in the statements and schedules with M. Buchanan (Callaway).
40	1/10/2006	Dana, Steven	0.4	Review SoFA 3b.2 information received from L. Kelly (Delphi).
40	1/10/2006	Dana, Steven	0.8	Participate in work session with D. Swanson (FTI) regarding preparation of tie-out of Schedule of Assets to trial balance.
40	1/10/2006	Dana, Steven	3.3	Review the tie-out of intercompany accounts payable information accumulated from DaCor and the individual subsidiaries to Hyperion legal entity names.
40	1/10/2006	Dana, Steven	0.3	Investigate variances in prepaid account in trial balance reconciliation.
40	1/10/2006	Dana, Steven	0.4	Review SoFA 3b.2 information received from D. Pettyes (Delphi).
40	1/10/2006	Dana, Steven	0.2	Prepare memo relating to SoFA 3b.2 information received from L. Kelly (Delphi).

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40	1/10/2006	Dana, Steven	0.4	Inquire into certain charge-backs between Furukawa and its partner, Delphi Furukawa.
40	1/10/2006	Ehrenhofer, Jodi	0.7	Advise D. Fidler (Delphi) on identifying all environmental claims within all schedule F records.
40	1/10/2006	Ehrenhofer, Jodi	0.4	Discuss with T. Behnke (FTI) regarding AP data reconciliation and other schedule matters.
40	1/10/2006	Ehrenhofer, Jodi	0.9	Update all changes to surety bonds from C. Rue (Delphi).
40	1/10/2006	Ehrenhofer, Jodi	0.7	Discuss with T. Behnke and J. Summers (both FTI) regarding tie out to source files and trial balance.
40	1/10/2006	Ehrenhofer, Jodi	0.6	Review the tie out of all AP schedules to the original source files.
40	1/10/2006	Ehrenhofer, Jodi	0.3	Draft email to M. Schuppe (Delphi) detailing the problem with missing vendor numbers in scheduled AP data and how it is effecting the overall total.
40	1/10/2006	Ehrenhofer, Jodi	0.7	Determine how to correct the scheduled AP based on additional information from the source files for two debtors.
40	1/10/2006	Ehrenhofer, Jodi	0.3	Determine correct amount for the note payable being scheduled on MobileAria.
40	1/10/2006	Ehrenhofer, Jodi	0.4	Determine how to track and illustrate changes to scheduled items after the final drafts have been distributed.
40	1/10/2006	Eisenberg, Randall	0.5	Preparation for meeting on review of Statements and Schedules.
40	1/10/2006	Eisenberg, Randall	0.8	Participate in working sessions with T. Behnke and A. Frankum (both FTI) regarding schedules issues, agenda and summary data.
40	1/10/2006	Eisenberg, Randall	3.7	Participate in working session regarding schedules and statements issues, open items and summary review with members of the company, Skadden and FTI. Included, J. Sheehan, D. Fidler, R. Baxter, S. Corcoran, L. Marion, S. Kihn (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden), S. King, A. Frankum and T. Behnke (all FTI).
44	1/10/2006	Eisenberg, Randall	0.9	Review certain responses to requests from Mesirow.
44	1/10/2006	Eisenberg, Randall	1.1	Preparation of response to B. Pickering (Mesirow) and email concerning operations review.
44	1/10/2006	Eisenberg, Randall	0.8	Meet with B. Sax, B. Eichenlaub, D. Kidd and C. McWee (all Delphi) regarding proposed responses to UCC requests and preparation for meeting.
44	1/10/2006	Eisenberg, Randall	0.9	Discuss with J. Sheehan (Delphi) regarding update on discussions with UCC co-chairs, various projects and Statements and Schedules.

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44	1/10/2006	Eisenberg, Randall	1.5	Participate in work sessions with J. Guglielmo (FTI) on Mesirow operational review requests.
44	1/10/2006	Eisenberg, Randall	0.5	Discuss plant profitability study with various Delphi employees and R. Fletemeyer (for part of meeting) (FTI).
04	1/10/2006	Emrikian, Armen	0.4	Discuss product line business model logic issues with C. Tamm (FTI).
04	1/10/2006	Emrikian, Armen	0.6	Develop short-term staffing plan for model development work required in January.
04	1/10/2006	Emrikian, Armen	1.1	Develop and test and discuss with C. Tamm (FTI) test impacts to the sample product line model.
04	1/10/2006	Emrikian, Armen	2.0	Begin to develop the framework for the Corporate / Other section of the product line model.
04	1/10/2006	Emrikian, Armen	0.6	Review the Business Plan Model projection output in advance of Thursday DTM.
04	1/10/2006	Emrikian, Armen	0.8	Review the potential options re: reporting of balance sheet actuals in the product line model and compose a summary email to S. King (FTI).
04	1/10/2006	Emrikian, Armen	0.5	Discuss with M. Pokrassa and C. Tamm (both FTI) regarding the product line model.
29	1/10/2006	Fletemeyer, Ryan	0.7	Discuss Ordinary Course Professional quarterly reporting with D. De Elizalde (Skadden).
29	1/10/2006	Fletemeyer, Ryan	0.8	Participate in work session with J. Guglielmo (FTI) to discuss Ordinary Course Professional Order requirements.
44	1/10/2006	Fletemeyer, Ryan	0.4	Analyze setoff emails sent by B. Pickering (Mesirow).
44	1/10/2006	Fletemeyer, Ryan	1.0	Participate in work session with J. Guglielmo (FTI) to discuss Mesirow budget information requests.
44	1/10/2006	Fletemeyer, Ryan	0.4	Discuss plant profitability study with various Delphi employees and R. Eisenberg (FTI). (R. Fletemeyer for part of meeting) .
44	1/10/2006	Fletemeyer, Ryan	0.9	Prepare footnotes for 2004 and 2005 income statement budget data with B. Eichenlaub (Delphi).
44	1/10/2006	Fletemeyer, Ryan	1.2	Consolidate 2005 monthly income statement budget data and compare to 2005 annual budget data.
44	1/10/2006	Fletemeyer, Ryan	0.8	Consolidate tax, real estate, and legal ordinary course professional reporting into one file.
44	1/10/2006	Fletemeyer, Ryan	0.5	Discuss XXX setoff approval received from Latham & Watkins with R. Baxter (Delphi).
44	1/10/2006	Fletemeyer, Ryan	0.9	Review and edit 1/6/06 Weekly Vendor Motion Tracking schedule prior to sending to Mesirow.

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44	1/10/2006	Fletemeyer, Ryan	0.7	Discuss 2004 and 2005 balance sheet extract information with A. Seguin (Delphi).
44	1/10/2006	Fletemeyer, Ryan	1.2	Review monthly income statement budget data with A. Seguin (Delphi).
44	1/10/2006	Fletemeyer, Ryan	1.3	Compare consolidated 2004 and 2005 income statement budget data to other documents provided by the Company.
44	1/10/2006	Fletemeyer, Ryan	0.8	Compare 2004 and 2005 cash flow budgets to other documents provided by the Company.
38	1/10/2006	Frankum, Adrian	2.1	Meet with C. Cattell (Delphi) and M. Michelli (Skadden) to discuss issues in the reclamations process and bottleneck in inventory testing review.
38	1/10/2006	Frankum, Adrian	1.5	Sample and review updated reclamation statements and supporting documentation and review reclamations database.
38	1/10/2006	Frankum, Adrian	0.4	Participate in call with B. Caruso (FTI) to review preparation for reclamation meeting with Sheehan and overall status.
38	1/10/2006	Frankum, Adrian	0.9	Participate in work session with C. Manalo (FTI) on the top 136 reclamation demands and related issues.
38	1/10/2006	Frankum, Adrian	0.7	Participate in work session with T. McDonagh (FTI) regarding to review inventory testing and final review issues relating to statements of reclamation.
40	1/10/2006	Frankum, Adrian	0.2	Discuss with T. Behnke and J. Wada (both FTI) regarding cross-charges .
40	1/10/2006	Frankum, Adrian	3.7	Participate in working session regarding schedules and statements issues, open items and summary review with members of the company, Skadden and FTI. Included, J. Sheehan, D. Fidler, R. Baxter, S. Corcoran, L. Marion, S. Kihn (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden), S. King, T. Behnke and R. Eisenberg (all FTI).
40	1/10/2006	Frankum, Adrian	0.8	Meet with R. Eisenberg and T. Behnke (both FTI) regarding issues to this afternoon's meeting with senior management.
40	1/10/2006	Frankum, Adrian	1.0	Meet with R. Reese (Skadden), T Behnke (FTI), D. Fidler and J. Deluca (both Delphi) to discuss open items for SOFA/SOAL and agenda for today's meeting with senior management.
40	1/10/2006	Frankum, Adrian	2.6	Review updated 3b2 exhibits relating to the SOFAs of all debtors.
40	1/10/2006	Frankum, Adrian	1.6	Review and revise global notes for SOFA/SOAL.
40	1/10/2006	Frankum, Adrian	0.6	Review open items and next steps for SOFA/SOALs with J. Wada (FTI).
29	1/10/2006	Guglielmo, James	1.0	Gather update from Tax department on payments of prepetition tax activity for motion tracking.

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29	1/10/2006	Guglielmo, James	0.8	Discuss with R. Fletemeyer (FTI) quarterly reporting requirements for Ordinary Course Professional order to given to US Trustee.
30	1/10/2006	Guglielmo, James	1.1	Review lease and cost savings information on Indianapolis potential lease rejections.
30	1/10/2006	Guglielmo, James	1.0	Participate in call with C. Danz (Skadden) and debtor personnel regarding lease rejections.
44	1/10/2006	Guglielmo, James	0.8	Participate in call with G. Siddall (Delphi) regarding revenue inquiry from Mesirow on closing Irvine facility.
44	1/10/2006	Guglielmo, James	1.0	Discuss with M. Williams (Delphi) and M&A personnel regarding Mesirow request to obtain listing of all non-public acquisition and divestiture activity since 1998.
44	1/10/2006	Guglielmo, James	1.0	Participate in work sessions with R. Fletemeyer (FTI) on various items to satisfy UCC request list including 2004 and 2005 budget information.
44	1/10/2006	Guglielmo, James	1.5	Participate in work sessions with R. Eisenberg (FTI) on communication to Mesirow regarding operational review requests.
98	1/10/2006	Guglielmo, James	2.0	Participate in working session with M. Amico (FTI) on updates to December time from Dec. 1 thru Dec. 15, 2005.
98	1/10/2006	Guglielmo, James	0.8	Participate in work session with M. Amico (FTI) regarding planning and review process of December time detail.
98	1/10/2006	Johnston, Cheryl	0.4	Review and respond to emails from professionals regarding time detail procedures and format.
98	1/10/2006	Johnston, Cheryl	1.5	Incorporate original master file's detail for 12/16/05 - 12/31/05 to resolve reconciling issue.
98	1/10/2006	Johnston, Cheryl	0.3	Correspond with M. Amico and J. Guglielmo (both FTI) regarding status of December 2005 time detail and method of incorporating updated time detail into master billing file.
98	1/10/2006	Johnston, Cheryl	0.4	Participate in telephone conversation with M. Amico (FTI) regarding missing index numbers in the master file.
98	1/10/2006	Johnston, Cheryl	0.8	Review recently received time detail, reconcile and incorporate into master billing file.
98	1/10/2006	Johnston, Cheryl	1.6	Update master billing file and reconcile to proforma. Enter bill rates for professional and add index numbers to newly incorporated time detail.
31	1/10/2006	Karamanos, Stacy	2.1	Prepare initial documentation of allocation methodologies for report purposes.
31	1/10/2006	Karamanos, Stacy	0.5	Review Monday's discussions regarding preliminary Phase I GM Loss Contract Analysis cost allocation methodologies.

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31	1/10/2006	Karamanos, Stacy	1.2	Meet with D. Unrue and A. Vandenberg (both Delphi) and K. Kuby (FTI) to discuss Engineering Department allocations.
31	1/10/2006	Karamanos, Stacy	1.0	Meet with R. Chakravarty and A. Vandenberg (both Delphi) and K. Kuby (FTI) to discuss Internal Audit function.
31	1/10/2006	Karamanos, Stacy	1.2	Meet with A. Vandenberg (Delphi) to discuss operating expense allocations.
99	1/10/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
03	1/10/2006	King, Scott	0.6	Review Board mailing related to model information and related covenants compliance.
04	1/10/2006	King, Scott	1.6	Meeting with W. Shaw (Rothschild) and S. Salrin (Delphi) regarding status of various models and requested financial information from creditor and other interested parties.
40	1/10/2006	King, Scott	1.6	Review and revise global notes for SOFA and SOAL.
40	1/10/2006	King, Scott	3.7	Participate in working session regarding schedules and statements issues, open items and summary review with members of the company, Skadden and FTI. Included, J. Sheehan, D. Fidler, R. Baxter, S. Corcoran, L. Marion, S. Kihn (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden), R. Eisenberg, A. Frankum and T. Behnke (all FTI).
31	1/10/2006	Kuby, Kevin	1.4	Complete further refinement of workplan for Phase I of loss contract analysis.
31	1/10/2006	Kuby, Kevin	3.0	Participate in various discussions with A. VanDenBergh and M. Bierline (both Delphi) to discuss allocation methodologies and various other facets of the loss contract analysis.
31	1/10/2006	Kuby, Kevin	1.0	Meet with R. Chakravarty, A. VanDenBergh (both Delphi) and S. Karamanos (FTI) regarding internal controls process.
31	1/10/2006	Kuby, Kevin	1.2	Meet with D. Unrue, A. VanDenBergh (both Delphi) and S. Karamanos (FTI) regarding engineering cost allocations.
31	1/10/2006	Kuby, Kevin	0.5	Discuss with B. Caruso (FTI) regarding status of Phase I of loss contract analysis.
31	1/10/2006	Kuby, Kevin	2.9	Develop analytical template for a reconciling exercise regarding Phase I of the loss contract analysis.
02	1/10/2006	Mack, Chris	2.8	Revise 13 Week forecast for revised forecast assumptions.
02	1/10/2006	Mack, Chris	0.8	Update 13 Week forecast for updated letter of credit maturity schedule.
02	1/10/2006	Mack, Chris	1.4	Review Supplier Contract Assumption activity for potential inclusion in revised 13 Week forecast.

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02	1/10/2006	Mack, Chris	1.1	Meet with M. Beckett (Delphi) regarding 13 Week Cash Flow forecast.
02	1/10/2006	Mack, Chris	0.6	Meet with S. Kihn (Delphi) regarding professional fee invoices received by the Company and the forecast for future payments.
20	1/10/2006	Mack, Chris	0.4	Research and provide information requested by Lazard related to recent cash flow activity.
20	1/10/2006	Mack, Chris	0.9	Research information requested by Lazard related to recent cash flow activity.
38	1/10/2006	Manalo, Caroline	0.9	Participate in work session with A. Frankum (FTI) on the top 136 reclamation demands and related issues.
38	1/10/2006	Manalo, Caroline	0.9	Update vendor reclamation summaries.
38	1/10/2006	Manalo, Caroline	0.4	Participate in work session with T. McDonagh (FTI) to resolve issues related to various reclamation demands.
38	1/10/2006	Manalo, Caroline	0.5	Review daily statistics reporting tool to understand key metrics and topside adjustments.
38	1/10/2006	Manalo, Caroline	0.3	Meet with H. Sherry (Delphi) to discuss inventory testing required to complete various reclamation demand summaries.
38	1/10/2006	Manalo, Caroline	0.3	Discuss closing statistics reporting with T. McDonagh (FTI).
38	1/10/2006	Manalo, Caroline	0.9	Participate in work session with T. McDonagh (FTI) to discuss overview of reclamation processes and procedures.
38	1/10/2006	Manalo, Caroline	1.3	Continue to update vendor reclamation summaries.
38	1/10/2006	Manalo, Caroline	2.3	Begin review of reclamation demand claims closed prior to December 20, 2006.
38	1/10/2006	Manalo, Caroline	0.5	Discuss sample reclamation demand and overview of quality control processes and procedures with T. McDonagh (FTI).
38	1/10/2006	Manalo, Caroline	0.4	Meet with C. Cattell (Delphi) to discuss C. Manalo's (FTI) role in reclamation process.
38	1/10/2006	Manalo, Caroline	0.4	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to discuss overview of reclamation process.
38	1/10/2006	Manalo, Caroline	0.3	Discuss vendor reclamation demand summary with reclamation team member to identify next steps to complete reclamation analysis.
38	1/10/2006	Manalo, Caroline	1.3	Review various vendor reclamation summaries to validate deductions from reclamation demands.
38	1/10/2006	Manalo, Caroline	1.8	Continue to review various vendor reclamation summaries to validate deductions from reclamation demands.
99	1/10/2006	Manalo, Caroline	3.0	Travel from Newark, NJ to Detroit, MI.

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77	1/10/2006	Marbury, Aaron	1.5	Work with C. Panoff (FTI) regarding preference analyses template utilized in contract assumption calculator.
77	1/10/2006	Marbury, Aaron	2.1	Prepare preliminary preference analysis for XXX.
77	1/10/2006	Marbury, Aaron	0.9	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/10/2006	Marbury, Aaron	1.5	Work with E. Brown (Delphi) concerning wire payments and interpretation of E-Dacor data.
77	1/10/2006	Marbury, Aaron	1.2	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/10/2006	Marbury, Aaron	1.1	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
38	1/10/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 718.
38	1/10/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 630.
38	1/10/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 792.
38	1/10/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 16.
38	1/10/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 500.
38	1/10/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 801.
38	1/10/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 655.
38	1/10/2006	McDonagh, Timothy	0.7	Participate in work session with A. Frankum (FTI) regarding to review inventory testing and final review issues relating to statements of reclamation.
38	1/10/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 465.

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38	1/10/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 898.
38	1/10/2006	McDonagh, Timothy	0.6	Gather and analyze claims for review with J. Sheehan (Delphi) on January 11.
38	1/10/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 249.
38	1/10/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 756.
38	1/10/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 286.
38	1/10/2006	McDonagh, Timothy	0.4	Participate in work session with C. Manalo (FTI) to resolve issues related to various reclamation demands.
38	1/10/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 815.
38	1/10/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 810.
38	1/10/2006	McDonagh, Timothy	0.3	Discuss closing statistics reporting with C. Manalo (FTI).
38	1/10/2006	McDonagh, Timothy	0.4	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and C. Manalo (FTI) to discuss overview of reclamation process.
38	1/10/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 321.
38	1/10/2006	McDonagh, Timothy	0.9	Participate in work session with C. Manalo (FTI) to discuss overview of reclamation processes and procedures.
38	1/10/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 299.
38	1/10/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 565.
38	1/10/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 765.

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38	1/10/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 826.
38	1/10/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 767.
38	1/10/2006	McDonagh, Timothy	0.6	Review improperly closed claims with first level reviewers.
38	1/10/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 366.
38	1/10/2006	McDonagh, Timothy	0.7	Analyze results of Saginaw inventory testing from January 10.
38	1/10/2006	McDonagh, Timothy	0.5	Discuss sample reclamation demand and overview of quality control processes and procedures with C. Manalo (FTI).
38	1/10/2006	McDonagh, Timothy	0.9	Meet with P. Dawson (Delphi) to discuss the application of wires.
38	1/10/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 714.
98	1/10/2006	Napoliello, Mary	2.6	Review and seek clarification on expense entries for December fee statement.
98	1/10/2006	Napoliello, Mary	2.4	Review expense entries for December statement; update file with email information received from staff in response to questions.
98	1/10/2006	Napoliello, Mary	0.8	Examine expense entries for December statement. Send email to staff requesting clarification on entries and travel expenses.
98	1/10/2006	Napoliello, Mary	2.2	Review expense entries; update document to comply with court guidelines for December fee statement.
28	1/10/2006	Panoff, Christopher	0.8	Prepare correspondence to update the status and presentation of XXX under the first day motion reports under the essential supplier motion.
44	1/10/2006	Panoff, Christopher	2.8	Prepare updates to Open Claims > $1 million, Approved Claims >$2 million, Claims Stratification and Summary Exhibits for Creditor's committee.
44	1/10/2006	Panoff, Christopher	0.3	Prepare printed summary reporting package for conference call with the Creditor's committee.
77	1/10/2006	Panoff, Christopher	1.1	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Daily Contract Assumption Progress, case load and status updates for CAP Motion.

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77	1/10/2006	Panoff, Christopher	0.7	Prepare correspondence for case managers to inform them of the requirements set forth by the contract assumption motion in regards to parties that must be noticed to have a valid claim under the motion.
77	1/10/2006	Panoff, Christopher	1.5	Work with A. Marbury (FTI) regarding preference analyses template utilized in contract assumption calculator.
77	1/10/2006	Panoff, Christopher	0.7	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss daily goals, case presentations and case progress.
77	1/10/2006	Panoff, Christopher	1.4	Discuss with K. Cope (Delphi) issues related to XXX's contract assumption case and case documentation.
38	1/10/2006	Park, Ji Yon	1.2	Reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/13/05.
38	1/10/2006	Park, Ji Yon	2.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
38	1/10/2006	Park, Ji Yon	1.6	Continue to reconcile data submitted by suppliers to data in the Delphi database and note any discrepancies for claims received on 10/18/05.
38	1/10/2006	Park, Ji Yon	2.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received between 10/15/05 and 10/20/05.
38	1/10/2006	Park, Ji Yon	0.7	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/10/2006	Park, Ji Yon	1.4	Identify and catalogue claims that were received after 10/20/05 to be marked for closing.
38	1/10/2006	Park, Ji Yon	2.7	Analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	1/10/2006	Park, Ji Yon	2.5	Continue to analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims received between 10/10/05 and 10/13/05.
04	1/10/2006	Pokrassa, Michael	0.6	Make updates to Business Plan Model scenarios for pricing adjustments.
04	1/10/2006	Pokrassa, Michael	0.9	Make updates to Business Plan Model scenarios for adjustments to selling, general and administrative savings.
04	1/10/2006	Pokrassa, Michael	0.6	Make updates to Business Plan Model scenarios for incentive compensation payments.
04	1/10/2006	Pokrassa, Michael	1.6	Prepare North American revenue bridge.
04	1/10/2006	Pokrassa, Michael	0.8	Meet with E. Dilland (Delphi) regarding steady state scenario assumptions.

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04	1/10/2006	Pokrassa, Michael	0.8	Meet with Delphi M&A group regarding business plan model scenario updates.
04	1/10/2006	Pokrassa, Michael	0.4	Participate in telephone conversations and meetings with Delphi employees regarding interest rate and debt assumptions.
04	1/10/2006	Pokrassa, Michael	0.5	Discuss with A. Emrikian and C. Tamm (both FTI) regarding the product line model.
04	1/10/2006	Pokrassa, Michael	0.5	Make updates to Business Plan Model scenarios for volume impacts of product line consolidation.
04	1/10/2006	Pokrassa, Michael	0.8	Prepare various debt and interest schedules based on the Business Plan model.
04	1/10/2006	Pokrassa, Michael	1.1	Meet with T. Letchworth (Delphi) regarding steady state scenario assumptions.
04	1/10/2006	Pokrassa, Michael	0.4	Make updates to business plan scenarios for Capex assumptions.
04	1/10/2006	Pokrassa, Michael	1.7	Make updates to Business Plan Model scenarios for headcount and labor costs.
04	1/10/2006	Pokrassa, Michael	2.7	Make updates and review of the various business plan scenarios versus the budget.
28	1/10/2006	Santos, Dominic	0.8	Review cash flow projections and inquiry response emails from vendors seeking treatment under the Essential Supplier Order.
03	1/10/2006	Schlater, Benjamin	2.1	Review the current version of the liquidity schedule and provide comments in preparation for the 1/20/05 Board of Directors meeting.
40	1/10/2006	Schondelmeier, Kathryn	1.5	Convert payments in foreign currency to US Dollars for Delphi Corporation SoFA 3b.2.
40	1/10/2006	Schondelmeier, Kathryn	1.1	Complete SoFA 5 for all 42 filed entities.
40	1/10/2006	Schondelmeier, Kathryn	2.2	Create list of insiders not disclosed with corresponding entity and payment information.
40	1/10/2006	Schondelmeier, Kathryn	1.2	Complete SoFA 4a for all 42 filed entities.
40	1/10/2006	Schondelmeier, Kathryn	0.7	Update footnotes for SoFA 3a, 3b and 3b.2 in SoFA and SoAL master footnote file.
40	1/10/2006	Schondelmeier, Kathryn	0.4	Update SoFA 8a for additional information provided by Delphi Energy & Chassis.
40	1/10/2006	Schondelmeier, Kathryn	2.4	Update and review all SoFA and SoAL schedules for Delphi Technologies, Inc. per J. Wada's (FTI) edits.
40	1/10/2006	Schondelmeier, Kathryn	1.2	Create additional CD's with third draft of SoFA and SoAL schedules.

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40	1/10/2006	Schondelmeier, Kathryn	1.4	Analyze list of insiders to confirm the correct insiders are being disclosed.
40	1/10/2006	Schondelmeier, Kathryn	0.6	Update DAS LLC SoFA 7 for additional Delphi E&S addresses.
40	1/10/2006	Schondelmeier, Kathryn	1.2	Update SoFA 18a for further detail provided by S. Berlin (Delphi).
40	1/10/2006	Schondelmeier, Kathryn	2.8	Create summary of assets from SoAL schedules for all 42 entities.
40	1/10/2006	Schondelmeier, Kathryn	0.9	Compile SoFA and SoAL schedules for all entities to be edited by D. Swanson (FTI).
40	1/10/2006	Shah, Sanket	1.3	Create excel file with litigation changes and extract data for specific debtors with litigation claims in excel file litigation_changes.xls.
40	1/10/2006	Shah, Sanket	1.5	Isolate and correct unmatched address fields and create missing litigation address file.
40	1/10/2006	Shah, Sanket	1.8	Upload litigation data and compare to existing data in creditor matrix.
40	1/10/2006	Shah, Sanket	1.4	Gather all created schedules and create hard copy distribution box to be shipped to Delphi.
40	1/10/2006	Shah, Sanket	1.4	Create query to correctly match up litigation address fields with updated Delphi litigation file.
40	1/10/2006	Shah, Sanket	1.6	Update litigation missing addresses file with schedule F in CMSi database.
40	1/10/2006	Summers, Joseph	0.2	Discuss with T. Behnke (FTI) regarding change to summary Schedule G.
40	1/10/2006	Summers, Joseph	2.2	Begin process of reconciling all AP CMS entries back to the original excel files.
40	1/10/2006	Summers, Joseph	1.9	Analyze new DACOR file and identify records for which we have no Vendor name or address information.
40	1/10/2006	Summers, Joseph	1.7	Coordinate preparation of update to 90 day payment files.
40	1/10/2006	Summers, Joseph	2.5	Prepare extract file of entire DACOR invoices with "Group Code" debtor assignments.
40	1/10/2006	Summers, Joseph	0.7	Discuss with J. Ehrenhofer (FTI) and T. Behnke (FTI) regarding tie out to source files and trial balance.
40	1/10/2006	Swanson, David	1.6	Reconcile the trial balance to the SoAL for Environmental Catalyst.
40	1/10/2006	Swanson, David	1.9	Reconcile the trial balance to the SoAL for ASEC Manufacturing General Partnership.

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40	1/10/2006	Swanson, David	0.8	Participate in work session with S. Dana (FTI) regarding preparation of tie-out of Schedule of Assets to trial balance.
40	1/10/2006	Swanson, David	1.6	Reconcile the trial balance to the SoAL for Delphi Medical Systems Corp.
40	1/10/2006	Swanson, David	1.6	Reconcile the trial balance to the SoAL for ASEC Sales General Partnership.
40	1/10/2006	Swanson, David	1.5	Reconcile the trial balance to the SoAL for Delphi NY Holdings Corporation.
40	1/10/2006	Swanson, David	1.4	Reconcile the trial balance to the SoAL for Delphi Medical Systems Texas Corp.
40	1/10/2006	Swanson, David	1.9	Reconcile the trial balance to the SoAL for Delphi Medical Systems Colorado Corp.
40	1/10/2006	Swanson, David	2.4	Reconcile the trial balance to the SoAL for Delphi Corporation.
40	1/10/2006	Swanson, David	2.3	Reconcile the trial balance to the SoAL for Specialty Electronics International Ltd.
99	1/10/2006	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
04	1/10/2006	Tamm, Christopher	2.8	Update GM sales for asset sale / winddown flexibility in the product line business model template.
04	1/10/2006	Tamm, Christopher	0.5	Meet with M. Pokrassa and A. Emrikian (both FTI) to discuss product line business model.
04	1/10/2006	Tamm, Christopher	2.2	Update product line business model template for additional plant, property, and equipment functionality.
04	1/10/2006	Tamm, Christopher	2.6	Update master assumption page in the product line business model to drive asset impairment timing.
04	1/10/2006	Tamm, Christopher	2.4	Update non-GM sales for the asset sale / winddown flexibility in the product line business model template.
04	1/10/2006	Tamm, Christopher	1.1	Discuss with A. Emrikian (FTI) regarding the structure of the product line business model template.
04	1/10/2006	Tamm, Christopher	0.4	Meet with A. Emrikian (FTI) to discuss product line business model.
40	1/10/2006	Uhl, Michael	2.1	Identify names being printed on 90 day payment file where the full name was not provided in the original text file.
40	1/10/2006	Uhl, Michael	0.5	Create and send missing vendor list to L. Suzak (Delphi) in order to obtain full address data on DACOR AP data received.
40	1/10/2006	Uhl, Michael	1.2	Isolate names in the 90 day payment file that do not have a full name printed, and try to match to DACOR.
40	1/10/2006	Uhl, Michael	1.7	Reconcile AP log file totals to original Excel files received.

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40	1/10/2006	Uhl, Michael	0.3	Modify amount on MobileAria intercompany note to take into account $1 million bridge loan.
40	1/10/2006	Uhl, Michael	2.2	Add scheduled total and debit totals from AP data to AP log file in order to isolate exactly what was scheduled and what was excluded.
40	1/10/2006	Uhl, Michael	0.3	Determine a methodology to identify missing vendors from DACOR file.
40	1/10/2006	Uhl, Michael	1.8	Identify AP records received where the vendor ID was not included in one portion of the file for an entity, and included in another portion.
40	1/10/2006	Wada, Jarod	1.2	Respond to questions from A. Zarate (Delphi) regarding latest draft of Statements & Schedules for Delphi Mechatronic.
40	1/10/2006	Wada, Jarod	2.4	Discuss with A. Zarate (Delphi) and N. Luna (Delphi) regarding open items and issues with information contained within latest draft of Statements & Schedules for Delphi Mechatronic.
40	1/10/2006	Wada, Jarod	2.2	Review information on non-Trial Balance entities as provided by M. Buchanan (Callaway).
40	1/10/2006	Wada, Jarod	1.7	Discuss with M. Schuppe (Delphi) regarding latest draft of Statements & Schedules for Specialty Electronics Inc.
40	1/10/2006	Wada, Jarod	0.2	Discuss with A. Frankum and T. Behnke (both FTI) regarding cross-charges .
40	1/10/2006	Wada, Jarod	0.5	Meet with M. Hester (Delphi), R. Reese (Skadden) and T. Behnke (FTI) to discuss Environmental Information being used in preparation of schedules for SoFA and SoAL.
40	1/10/2006	Wada, Jarod	2.7	Review updated information on employment litigation provided by D. France (Delphi) for inclusion as open and closed lawsuits on SoFA 4a schedule for Delphi Corp. and Delphi Automotive Systems LLC.
40	1/10/2006	Wada, Jarod	2.8	Review and provide comments on latest draft of Global Notes to be used in Statements & Schedules.
40	1/10/2006	Wada, Jarod	0.6	Review open items and next steps for SOFA/SOALs with A. Frankum (FTI).
40	1/10/2006	Wada, Jarod	1.8	Discuss with S. Conlisk (Delphi) regarding latest draft Statements & Schedules for MobileAria, Inc.
28	1/10/2006	Weber, Eric	1.0	Research data on supplier XXX for J. Goldstein (Togut) for presentation of "Non-conforming Supplier" case to the court.
28	1/10/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents for supplier XXX.

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28	1/10/2006	Weber, Eric	1.3	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	1/10/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents for supplier XXX.
28	1/10/2006	Weber, Eric	0.8	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	1/10/2006	Weber, Eric	0.5	Discuss XXX licensing arrangement with lead negotiator, J. Barmby (Delphi), to understand nature of agreement.
28	1/10/2006	Weber, Eric	1.4	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	1/10/2006	Weber, Eric	0.7	Research data for XXX supplier file as part of First Day Order for foreign suppliers by reviewing various databases and Internet research resources.
28	1/10/2006	Weber, Eric	1.0	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	1/10/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/10/2006	Weber, Eric	0.8	Review License Fee (legal) agreement between Delphi and XXX supplier to ensure entire amount of license fee qualifies as post-petition.
28	1/10/2006	Wehrle, David	0.7	Participate in Foreign Supplier motion payment review meeting with J. Stegner (Delphi) and J. Lyons (Skadden) to finalize payment under protest to supplier demanding payment and threatening not to ship.
28	1/10/2006	Wehrle, David	0.4	Participate in Lienholder motion meeting with M. Hall and M. Orris (both Delphi) and J. Lyons (Skadden) to review requests for payment of prepetition amounts for mechanics lien related claims.
28	1/10/2006	Wehrle, David	0.7	Participate in Lienholder motion meeting with Y. Elissa and M. Orris (both Delphi) and J. Lyons (Skadden) to review requests for payment of prepetition claims for tooling and prototype parts.
44	1/10/2006	Wehrle, David	0.9	Review and edit motion tracker report and Essential Supplier and Foreign Supplier case summaries requested by Mesirow.
44	1/10/2006	Wehrle, David	0.3	Update T. Dunn (Delphi) on payment made under Essential Supplier motion to non-conforming contract assumption supplier with waiver from Creditors' Committee.

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Task Number	Date	Professional	Hours	Activity
75	1/10/2006	Wehrle, David	2.2	Review analysis of recurring wire payments and payments for receipts out of DACOR. Discuss analysis of XXX payables with D. Brewer (Delphi) and options for account reconciliations with all suppliers.
75	1/10/2006	Wehrle, David	1.2	Meet with C. Stychno, K. Arkles and C. Asbury (all Delphi) to review recurring wire and DACOR system supplier payment issues and reconciliation.
75	1/10/2006	Wehrle, David	0.4	Discuss analysis of XXX payables with D. Brewer (Delphi) and options for account reconciliations with all suppliers.
75	1/10/2006	Wehrle, David	0.6	Discuss accounts payable reconciliation issues with S. Wisniewski (Delphi) and how to properly address and communicate to the suppliers needed debits for wire payments.
77	1/10/2006	Wehrle, David	0.8	Review resin supplier contract assumption proposal with C. Schaefer, M. Orris, J. Stegner, D. Blackburn, J. Stone and R. Deibel (all Delphi), B. Pickering (Mesirow) and J. Lyons (Skadden Arps).
77	1/10/2006	Wehrle, David	0.3	Discuss status of preparation of business case, preference analysis, and account reconciliation for plastic parts supplier with N. Smith (Delphi).
77	1/10/2006	Wehrle, David	0.4	Follow-up with K. Arkles (Delphi) regarding timing of initial summary contract assumption report.
77	1/10/2006	Wehrle, David	0.6	Meet with M. Orris, D. Blackburn, K. Smith, S. Ward and J. Stegner (all Delphi) to review contract extension progress and potential contract assumption candidates.
77	1/10/2006	Wehrle, David	1.1	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan, L. Lundquist, T. Smith and L. Berna (all Delphi) to review open and pending cases, schedule of work, and status of negotiations.
77	1/10/2006	Wehrle, David	0.9	Meet with R. Deibel, J. Stone, N. Jordan, L. Lundquist, T. Smith and L. Berna (all Delphi) to review open and pending cases, schedule of work, and status of negotiations.
38	1/10/2006	Young, Robert	2.4	Continue to review and analyze supplier data recently returned from inventory and payment testing.
38	1/10/2006	Young, Robert	2.6	Review the largest 136 Reclamation Demands to ensure accuracy and completeness.
38	1/10/2006	Young, Robert	2.8	Reconcile the information for the 136 largest Reclamation Demands to the invoices provided by the supplier.
38	1/10/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/10/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.

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Task Number	Date	Professional	Hours	Activity
38	1/10/2006	Young, Robert	2.1	Review and update supplier data for updated information resulting from recent inventory and payment testing.
38	1/10/2006	Young, Robert	2.4	Review and analyze data for the 136 largest Reclamation Demands and create supplier summaries.
38	1/10/2006	Young, Robert	2.3	Review and analyze claims with additional information resulting for the payment test.
40	1/11/2006	Amico, Marc	1.2	Analyze and edit file listing intercompany account balances.
98	1/11/2006	Amico, Marc	2.1	Review and update the time detail for the first half of December to ensure each sentence is complete and logical.
98	1/11/2006	Amico, Marc	2.3	Review and update the time detail for the first half of December.
98	1/11/2006	Amico, Marc	2.4	Ensure that each professionals' time detail has the correct citation meetings with other professionals.
98	1/11/2006	Amico, Marc	1.9	Create billing model that displays each professionals' total time billed along with their respective task codes billed.
98	1/11/2006	Amico, Marc	1.5	Participate in work session with J. Guglielmo (FTI) on updates and revisions to December time detail for fee statement.
98	1/11/2006	Amico, Marc	0.6	Ensure that each professionals' billed time in the model reconciles with the time on FTI's proforma file.
28	1/11/2006	Behnke, Thomas	1.3	Participate in working session with D. Fidler (Delphi), B. Caruso (FTI), D. Wehrle (FTI), J. Lyons (Skadden) and other GSM members regarding settlement adjustments.
40	1/11/2006	Behnke, Thomas	2.5	Participate in working session regarding employee claims with D. Fidler, D. Pettyes, B. Sax, S. Gale (all Delphi), A. Frankum, J. Wada and S. Dana (all FTI).
40	1/11/2006	Behnke, Thomas	1.9	Revision and update to schedules task list and open issues.
40	1/11/2006	Behnke, Thomas	0.2	Discuss with M. Hester (Delphi) regarding environmental service provider claims.
40	1/11/2006	Behnke, Thomas	1.3	Participate in working session with J. Ehrenhofer, S. King and A. Frankum (all FTI) regarding open tasks and issues for schedules completion and revision.
40	1/11/2006	Behnke, Thomas	0.7	Participate in working session with D. Fidler, S. Kihn (both Delphi) and M. Buchanan (Callaway) regarding no trial balance entities.
40	1/11/2006	Behnke, Thomas	0.6	Review and reply to numerous correspondence regarding schedule data and issues.
40	1/11/2006	Behnke, Thomas	0.9	Participate in working session with D. Fidler (Delphi) regarding tasks necessary to complete to adjustments necessary to DACOR for schedules.

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40	1/11/2006	Behnke, Thomas	0.5	Follow-up regarding settlement adjustments with D. Fidler (Delphi), D. Wehrle (FTI) and members of Callaway.
40	1/11/2006	Behnke, Thomas	2.5	Meet with B. Sax, D. Fidler, S. Gale (all Delphi), R. Reese (Skadden), J. Wada, A. Frankum and S. Dana (all FTI) regarding final review of human resources issues associated with the SOFA and SOAL.
40	1/11/2006	Behnke, Thomas	0.9	Participate in working session with D. Fidler (Delphi) and members of Callaway regarding adjusted analysis for accounts payable.
40	1/11/2006	Behnke, Thomas	0.8	Discuss with J. Ehrenhofer (FTI) regarding data submissions and issues.
28	1/11/2006	Caruso, Robert	1.3	Participate in working session with D. Fidler (Delphi), T. Behnke (FTI), D. Wehrle (FTI), J. Lyons (Skadden) and other GSM members regarding settlement adjustments.
28	1/11/2006	Caruso, Robert	0.3	Meet with J. Lyons (Skadden) to discuss issues related to scheduling supplier claims related to instances where settlements have been approved under first day motions.
31	1/11/2006	Caruso, Robert	0.7	Discuss with K. Kuby (FTI) and S. Karamanos (FTI) regarding status of Phase I of loss contract analysis.
31	1/11/2006	Caruso, Robert	0.3	Further follow-up with R. Eisenberg (FTI) to discuss certain allocation methodologies on loss contracts.
31	1/11/2006	Caruso, Robert	0.2	Research Internet contract rejection data to assess strategy and data used to support strategy for application to Delphi.
31	1/11/2006	Caruso, Robert	0.6	Review Collins & Aikman motions related to loss contract filings for application to Delphi.
31	1/11/2006	Caruso, Robert	0.5	Meet with R. Eisenberg (FTI) to update on loss contracts and other issues.
31	1/11/2006	Caruso, Robert	0.9	Meet with K. Kuby (FTI) and S. Daniels (Delphi) to discuss assumptions, methodology and status on loss contracts and next steps.
38	1/11/2006	Caruso, Robert	0.7	Meet with A. Frankum (FTI) on reclamations to discuss issues and subsequent tasks.
75	1/11/2006	Caruso, Robert	0.3	Meet with K. Szymczak and others (all Delphi) to discuss battery supplier options relative to expiring contract.
77	1/11/2006	Caruso, Robert	0.5	Attend contract assumption review meeting.
77	1/11/2006	Caruso, Robert	1.3	Attend contract extension report out meeting.
99	1/11/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.

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03	1/11/2006	Concannon, Joseph	0.4	Revise the variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 3Q06.
03	1/11/2006	Concannon, Joseph	0.9	Create a variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 4Q06.
03	1/11/2006	Concannon, Joseph	1.1	Create a variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for total 2007.
03	1/11/2006	Concannon, Joseph	1.4	Create a variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for total 2007.
03	1/11/2006	Concannon, Joseph	0.4	Revise the variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 1Q06.
03	1/11/2006	Concannon, Joseph	0.7	Create a variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for total 2006.
03	1/11/2006	Concannon, Joseph	0.6	Create a variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for total 2006.
03	1/11/2006	Concannon, Joseph	1.5	Create a variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 4Q06.
03	1/11/2006	Concannon, Joseph	0.4	Revise the variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 2Q06.
03	1/11/2006	Concannon, Joseph	1.5	Create a variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 2Q06.
03	1/11/2006	Concannon, Joseph	1.5	Create a variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 3Q06.
03	1/11/2006	Concannon, Joseph	1.5	Create a variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 1Q06.
40	1/11/2006	Dana, Steven	0.7	Discuss cross-charge account analysis with Callaway.
40	1/11/2006	Dana, Steven	0.6	Prepare detailed memo to company on issues related to the draft of intercompany AP information.
40	1/11/2006	Dana, Steven	0.4	Prepare memo related to Exhaust Systems schedule A.
40	1/11/2006	Dana, Steven	0.8	Review Delphi Mechatronics PPE tie out.
40	1/11/2006	Dana, Steven	0.6	Prepare tracking document for changes made to the SoFA SoAL drafts.
40	1/11/2006	Dana, Steven	1.5	Review cross-charge account analysis prepared by Callaway.

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Task Number	Date	Professional	Hours	Activity
40	1/11/2006	Dana, Steven	1.1	Review variances related to PPE of DEOC and integrate into detailed tie out schedule of SoFA SoAL data to trial balance.
40	1/11/2006	Dana, Steven	0.8	Review SoFA 27 of Delphi Diesel Systems.
40	1/11/2006	Dana, Steven	0.9	Review schedule A related to Exhaust Systems for consistency and accuracy.
40	1/11/2006	Dana, Steven	0.3	Prepare memo to M. Buchanan (Callaway) related to the cross-charge analysis prepared for SoFA 3b.1.
40	1/11/2006	Dana, Steven	0.7	Review list of open items and tasks to be completed in Statements & Schedules preparation process with J. Wada (FTI) and K. Schondelmeier (FTI).
40	1/11/2006	Dana, Steven	0.4	Review memo on general revisions made to Schedule A.
40	1/11/2006	Dana, Steven	1.6	Participate in work session with D. Fidler (Delphi) and A. Frankum (FTI) regarding issues with the cross charge reconciliation and the intercompany A/P matching issues.
40	1/11/2006	Dana, Steven	0.7	Compile draft of the intercompany AP information for review by the company.
40	1/11/2006	Dana, Steven	2.5	Meet with B. Sax, D. Fidler, S. Gale (all Delphi), R. Reese (Skadden), J. Wada, A. Frankum and T. Behnke (all FTI) regarding final review of human resources issues associated with the SOFA and SOAL.
40	1/11/2006	Ehrenhofer, Jodi	0.3	Advise J. Stevning (FTI) on creating a nature of claim for the Intercompany Cross Charge liabilities.
40	1/11/2006	Ehrenhofer, Jodi	0.9	Advise S. Shah (FTI) on creating new environmental schedules.
40	1/11/2006	Ehrenhofer, Jodi	0.4	Advise M. Uhl (FTI) on updating spreadsheet to tie trial balance information to schedule F.
40	1/11/2006	Ehrenhofer, Jodi	0.4	Update all changes to the GM tax sharing liability and confirm accuracy.
40	1/11/2006	Ehrenhofer, Jodi	0.6	Advise M. Uhl (FTI) on creating schedule F liability records for all Union contacts listed on schedule G.
40	1/11/2006	Ehrenhofer, Jodi	0.8	Prepare documentation necessary for DASLLC and Delphi Corp schedule review meetings.
40	1/11/2006	Ehrenhofer, Jodi	0.2	Determine if any XXX schedules of liability are listed as disputed on any schedule.
40	1/11/2006	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on updating all missing litigation addresses.
40	1/11/2006	Ehrenhofer, Jodi	0.6	Run draft of schedule F to illustrate the employee pension benefit schedules of liability.

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40	1/11/2006	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on creating a listing of all contracts on schedule G with an OTHER contract type.
40	1/11/2006	Ehrenhofer, Jodi	0.6	Discuss all missing vendor numbers on DCS AP schedules with R. Osuna (Delphi).
40	1/11/2006	Ehrenhofer, Jodi	0.9	Create place holder files for employee pension benefit schedules of liability.
40	1/11/2006	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on loading all additional litigation files supplied by Callaway.
40	1/11/2006	Ehrenhofer, Jodi	0.8	Discuss with T. Behnke (FTI) regarding data submissions and issues.
40	1/11/2006	Ehrenhofer, Jodi	1.3	Participate in work session with T. Behnke, S. King and A. Frankum (all FTI) regarding open tasks and issues for schedules completion and revision.
40	1/11/2006	Ehrenhofer, Jodi	0.6	Set up FTP site to transfer schedule files to both KCC and RR Donnelley.
40	1/11/2006	Ehrenhofer, Jodi	0.4	Advise M. Uhl (FTI) on creating a report to show the AP balances by vendor by debtor to determine if any debit balances fall across multiple debtors.
99	1/11/2006	Ehrenhofer, Jodi	2.0	Travel from Chicago, IL to Troy, MI.
04	1/11/2006	Eisenberg, Randall	1.3	Review information related to steady state scenario and communications to board.
04	1/11/2006	Eisenberg, Randall	1.4	Review historical budget information available.
25	1/11/2006	Eisenberg, Randall	1.1	Review various motions and pleadings.
31	1/11/2006	Eisenberg, Randall	0.3	Further follow-up with B. Caruso (FTI) to discuss certain allocation methodologies on loss contracts.
31	1/11/2006	Eisenberg, Randall	0.5	Discussions with R. Caruso (FTI) regarding status of loss contract analysis.
44	1/11/2006	Eisenberg, Randall	2.2	Prepare for and meet with J. Butler (Skadden), S. Corcoran (Delphi), B. Sax (Delphi), S. King (FTI) regarding information flow with UCC and approval process for release.
44	1/11/2006	Eisenberg, Randall	0.7	Meet with D. Sherbin (Delphi) and discuss UCC information flow and approval.
44	1/11/2006	Eisenberg, Randall	0.8	Discuss with J. Guglielmo (FTI) various open issues with Mesirow request to review operations and business lines.
44	1/11/2006	Eisenberg, Randall	0.6	Meet with K. Healey (Delphi) regarding process for releasing press releases and communications to the UCC.
48	1/11/2006	Eisenberg, Randall	0.4	Discuss with R. Fletemeyer (FTI) set-off protocol review with Mesirow.

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75	1/11/2006	Eisenberg, Randall	0.6	Review various open final issues extending tracking of payments to suppliers.
99	1/11/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	1/11/2006	Emrikian, Armen	0.8	Compare Business Plan Model output against the adjusted 8+4 forecast to ensure consistency.
04	1/11/2006	Emrikian, Armen	0.5	Participate in weekly update meeting re: upcoming DTM and related modeling needs with S. Salrin (Delphi), S. King (FTI) and N. Torraco (Rothschild).
04	1/11/2006	Emrikian, Armen	0.5	Discuss product line model structure with E. Irion (Rothschild), and C. Tamm (FTI).
04	1/11/2006	Emrikian, Armen	1.2	Discuss product line model structure with C. Tamm (FTI).
04	1/11/2006	Emrikian, Armen	2.5	Continue to structure the Corporate / Other page of the product line model.
20	1/11/2006	Emrikian, Armen	1.5	Develop summary document highlight product line model structure and input needs for next day meeting with Paycraft.
20	1/11/2006	Emrikian, Armen	1.0	Participate in Paycraft steering committee meeting with C. Darby, (Delphi) S. Salrin (Delphi) and S. Klevos (Paycraft) to discuss current headcount walk and short-term timeline.
29	1/11/2006	Fletemeyer, Ryan	0.4	Analyze Burton, MI documents received from C. Danz (Skadden) in relation to de minimus asset sale.
44	1/11/2006	Fletemeyer, Ryan	0.7	Compile final 2004 and 2005 budget packages.
44	1/11/2006	Fletemeyer, Ryan	0.3	Prepare email to A. Parks (Mesirow) with 1/6/06 Delphi cash balance and DIP draws.
44	1/11/2006	Fletemeyer, Ryan	1.3	Meet with Delphi Investor Relations group to discuss the US plant profitability study.
44	1/11/2006	Fletemeyer, Ryan	1.4	Analyze 2004 and 2005 Balance Sheet Budget data with A. Seguin (Delphi).
44	1/11/2006	Fletemeyer, Ryan	0.3	Update Information Approval Process document.
44	1/11/2006	Fletemeyer, Ryan	0.8	Review US plant profitability footnotes and provide comments.
44	1/11/2006	Fletemeyer, Ryan	1.2	Participate in work session with J. Guglielmo (FTI) to discuss 2004 and 2005 budget documents.
44	1/11/2006	Fletemeyer, Ryan	0.6	Discuss Ordinary Course Professional quarterly reporting with various Delphi employees.
44	1/11/2006	Fletemeyer, Ryan	0.5	Discuss Weekly Vendor Motion Tracking schedule with Mesirow.
48	1/11/2006	Fletemeyer, Ryan	0.8	Analyze XXX setoff documents provided by B. Turner (Delphi).

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Task Number	Date	Professional	Hours	Activity
48	1/11/2006	Fletemeyer, Ryan	0.4	Discuss with R. Eisenberg (FTI) set-off protocol review with Mesirow.
35	1/11/2006	Frankum, Adrian	1.2	Meet with S. Kihn (Delphi) regarding the December MOR.
38	1/11/2006	Frankum, Adrian	0.9	Meet with C. Cattell (Delphi) regarding preparation for upcoming meeting with J. Sheehan (Delphi) regarding reclamations.
38	1/11/2006	Frankum, Adrian	0.7	Meet with T. McDonagh (FTI) regarding the best approach to collecting statistical data for reclamation claims.
38	1/11/2006	Frankum, Adrian	0.7	Meet with B. Caruso (FTI) on reclamations to discuss issues and subsequent tasks.
38	1/11/2006	Frankum, Adrian	0.5	Meet with T. McDonagh (FTI) to discuss status and issues relating to reclamations.
40	1/11/2006	Frankum, Adrian	0.9	Review non-trial balance information provided by Callaway for use in the statements and schedules.
40	1/11/2006	Frankum, Adrian	1.6	Participate in work session with D. Fidler (Delphi) and S. Dana (FTI) regarding issues with the cross charge reconciliation and the intercompany A/P matching issues.
40	1/11/2006	Frankum, Adrian	0.7	Review data provided by the Debtors pertaining to the HR matters in the statements and schedules and create a list of open issues to address in today's meeting.
40	1/11/2006	Frankum, Adrian	2.5	Participate in review meeting for Statements and Schedules preparation involving Human Resources-related information with D. Pettyes (Delphi), D. Fidler (Delphi), S. Gale (Delphi), B. Sax (Delphi), J. Wada (FTI) and T. Behnke (FTI).
40	1/11/2006	Frankum, Adrian	0.9	Meet with D. Fidler (Delphi) and R. Reese (Skadden) regarding the global notes, payables and 90 day payments for the statements and schedules.
40	1/11/2006	Frankum, Adrian	2.5	Meet with B. Sax, D. Fidler, S. Gale (all Delphi), R. Reese (Skadden), J. Wada, S. Dana and T. Behnke (all FTI) regarding final review of human resources issues associated with the SOFA and SOAL.
40	1/11/2006	Frankum, Adrian	1.3	Participate in working session with J. Ehrenhofer, S. King and T. Behnke (all FTI) regarding open tasks and issues for schedules completion and revision.
30	1/11/2006	Guglielmo, James	0.8	Summarize notes on Indianapolis lease rejection analysis provided by debtor.
44	1/11/2006	Guglielmo, James	0.8	Discuss with R. Eisenberg (FTI) various open issues with Mesirow request to review operations and business lines.
44	1/11/2006	Guglielmo, James	0.8	Prepare with B. Eichenlaub (Delphi) for call with Mesirow regarding Burton, MI plant sale.

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Task Number	Date	Professional	Hours	Activity
44	1/11/2006	Guglielmo, James	0.2	Review of Vendor Tracking Summary for Mesirow.
44	1/11/2006	Guglielmo, James	0.4	Participate in call with B. Pickering and A. Parks (both Mesirow) and B. Eichenlaub (Delphi) on Burton, MI plant sale.
44	1/11/2006	Guglielmo, James	1.2	Discuss with R. Fletemeyer (FTI) the compilation of budgeted financial statements for 2004 and 2005 as requested by UCC.
44	1/11/2006	Guglielmo, James	1.4	Review of information provided by Debtor related to Burton, MI plant sale.
44	1/11/2006	Guglielmo, James	1.9	Discuss edits and footnote descriptions with Investor Relation group to Plant profitability study prepared by the Debtor and requested by Mesirow.
98	1/11/2006	Guglielmo, James	1.5	Participate in work session with M. Amico (FTI) to make updates to task codes used by FTI personnel for December time for fee statement.
98	1/11/2006	Guglielmo, James	1.4	Participate in working session with M. Amico (Delphi) on updates to December time detail for fee statement.
98	1/11/2006	Johnston, Cheryl	0.3	Correspond with M. Amico and J. Guglielmo (both FTI) regarding status of time detail.
98	1/11/2006	Johnston, Cheryl	1.7	Download, format and incorporate additional time detail into December05 master billing file.
31	1/11/2006	Karamanos, Stacy	2.8	Document allocation methodology and composition of each line item in PL based on discussion with A. Vandenberg (Delphi).
31	1/11/2006	Karamanos, Stacy	0.4	Discuss with A. VanDenBergh (Delphi) and K. Kuby (FTI) bill of materials and purchase orders and their relation to cost elements of loss contract analysis.
31	1/11/2006	Karamanos, Stacy	0.4	Meet with A. VanDenBergh (Delphi) and K. Kuby (FTI) and Pension Accounting personnel to discuss cash and non-cash treatment of OPEB and pensions.
31	1/11/2006	Karamanos, Stacy	0.7	Discuss with B. Caruso (FTI) and K. Kuby (FTI) regarding status of Phase I of loss contract analysis.
31	1/11/2006	Karamanos, Stacy	1.0	Document Delphi internal audit process and FTI substantive testing procedures for report purposes.
31	1/11/2006	Karamanos, Stacy	0.5	Meet with D. Williams (Delphi) to discuss Internal Audit requests.
31	1/11/2006	Karamanos, Stacy	2.6	Perform test of numbers included in contract analysis (summarizing bill of material info, review of GM contracts).
03	1/11/2006	King, Scott	2.1	Review DIP credit agreement issues related to domestic subsidiaries and advances thereto.

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04	1/11/2006	King, Scott	0.5	Participate in weekly update meeting regarding upcoming DTM and related modeling needs with S. Salrin (Delphi), A. Emrikian (FTI) and N. Torraco (Rothschild).
04	1/11/2006	King, Scott	0.9	Meeting with J. Arle (Delphi) regarding liquidity analysis.
34	1/11/2006	King, Scott	1.6	Meeting with J. Sheehan and other Delphi personnel regarding document control process.
40	1/11/2006	King, Scott	1.6	Review DAS LLC schedule F to SOAL.
40	1/11/2006	King, Scott	1.3	Meeting with schedules and statements teams (A. Frankum, T. Behnke and J. Ehrenhofer - all FTI) regarding open issues.
40	1/11/2006	King, Scott	2.1	Review Corporate schedules and statements.
40	1/11/2006	King, Scott	1.3	Meeting with Delphi Global Supply Management personnel regarding debt balances on schedules.
44	1/11/2006	King, Scott	2.1	Review product line information related to support binder for advisors.
31	1/11/2006	Kuby, Kevin	3.0	Review and edit cost allocation methodology summary.
31	1/11/2006	Kuby, Kevin	1.5	Meet with A. VanDenBergh (Delphi) to discuss various allocation methodologies.
31	1/11/2006	Kuby, Kevin	0.4	Meet with A. VanDenBergh (Delphi), S. Karamanos (FTI) and Pension Accounting personnel to discuss cash and non-cash treatment of OPEB and pensions.
31	1/11/2006	Kuby, Kevin	0.7	Discuss with B. Caruso (FTI) and S. Karamanos (FTI) regarding status of Phase I of loss contract analysis.
31	1/11/2006	Kuby, Kevin	1.2	Develop a substantive analysis approach to better understand flow of data through the Company's system.
31	1/11/2006	Kuby, Kevin	0.7	Conduct review of allocation worksheet methodology summary developed by Company.
31	1/11/2006	Kuby, Kevin	0.4	Discuss with A. VanDenBergh (Delphi) and S. Karamanos (FTI) bill of materials and purchase orders and their relation to cost elements of loss contract analysis.
31	1/11/2006	Kuby, Kevin	0.9	Meet with B. Caruso (FTI) and S. Daniels (Delphi) to discuss assumptions, methodology and status on loss contracts and next steps.
31	1/11/2006	Kuby, Kevin	0.8	Review case precedent for rejected contracts and its relation to the loss contract analysis.
31	1/11/2006	Kuby, Kevin	2.1	Review sub-ledger detail and discuss with A. VanDenBergh (Delphi) regarding nature of various accounts.

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02	1/11/2006	Mack, Chris	1.8	Review and revise five week variance analysis for actual cash flow data updates.
02	1/11/2006	Mack, Chris	1.4	Meet with M. Beckett (Delphi) regarding 13 Week Cash Flow forecast.
02	1/11/2006	Mack, Chris	0.9	Update supplier tracking inputs and forecasts for integration into the revised 13 week forecast.
02	1/11/2006	Mack, Chris	2.6	Modify 13 Week forecast for revised forecast assumptions.
03	1/11/2006	Mack, Chris	1.7	Review DIP facility compliance program developed by Delphi for completeness and accuracy.
03	1/11/2006	Mack, Chris	1.6	Review variance analysis between the Business Plan Model and DIP Projection Model for accuracy and completeness.
38	1/11/2006	Manalo, Caroline	2.1	Continue to review various vendor reclamation summaries to validate deductions from reclamation demands.
38	1/11/2006	Manalo, Caroline	0.4	Meet with C. Cattell (Delphi) to discuss and resolve issues regarding inventory testing for reclamation claims.
38	1/11/2006	Manalo, Caroline	0.6	Meet with reclamation team members to discuss and resolve issues in order to complete analyses of reclamation demands.
38	1/11/2006	Manalo, Caroline	1.4	Review and analyze first batch of summaries of reclamation demands for quality and accuracy.
38	1/11/2006	Manalo, Caroline	1.8	Review various vendor reclamation summaries and supporting documentation to validate deductions from reclamation demands.
38	1/11/2006	Manalo, Caroline	2.3	Continue to review various vendor reclamation summaries and supporting documentation to validate deductions from reclamation demands.
38	1/11/2006	Manalo, Caroline	0.6	Meet with reclamation team members to discuss and resolve various issues to complete the analysis of a reclamation demand.
38	1/11/2006	Manalo, Caroline	1.3	Review and analyze reclamation demand to identify and validate deductions.
38	1/11/2006	Manalo, Caroline	1.8	Prepare test failure statistics for completed reclamation demand analyses.
38	1/11/2006	Manalo, Caroline	1.7	Continue to review and analyze first batch of reclamation demand summaries for quality and accuracy.
77	1/11/2006	Marbury, Aaron	1.1	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/11/2006	Marbury, Aaron	1.3	Update contract assumption tracking schedule and revise sharepoint site.

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Task Number	Date	Professional	Hours	Activity
77	1/11/2006	Marbury, Aaron	2.1	Work with V. Hoffman (Delphi) to prepare XXX business case calculator and other contract assumption documents.
77	1/11/2006	Marbury, Aaron	0.9	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/11/2006	Marbury, Aaron	0.7	Work with J. Land (Delphi) concerning XXX's request to be considered under the contract assumption order.
77	1/11/2006	Marbury, Aaron	2.2	Revise preference analysis template and discuss changes with team members.
77	1/11/2006	Marbury, Aaron	1.7	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
38	1/11/2006	McDonagh, Timothy	0.5	Meet with A. Frankum (FTI) to discuss status and issues relating to reclamations.
38	1/11/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 678.
38	1/11/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 420.
38	1/11/2006	McDonagh, Timothy	0.6	Analyze results of Mechatronics inventory test from January 11.
38	1/11/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 53.
38	1/11/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 755.
38	1/11/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 757.
38	1/11/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 860.
38	1/11/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 294.
38	1/11/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 292.

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38	1/11/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 759.
38	1/11/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 250.
38	1/11/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 519.
38	1/11/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 274.
38	1/11/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 61.
38	1/11/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 569.
38	1/11/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 483.
38	1/11/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 819.
38	1/11/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 620.
38	1/11/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 684.
38	1/11/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 323.
38	1/11/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 683.
38	1/11/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 682.
38	1/11/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 911.

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38	1/11/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 372.
38	1/11/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 355.
38	1/11/2006	McDonagh, Timothy	0.4	Review improperly closed claims with initial claim reviewers.
38	1/11/2006	McDonagh, Timothy	0.7	Meet with A. Frankum (FTI) regarding the best approach to collecting statistical data for reclamation claims.
38	1/11/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 449.
38	1/11/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 711.
38	1/11/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 93.
38	1/11/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 332.
98	1/11/2006	Napoliello, Mary	2.8	Examine expense entries for December statement. Send email to staff requesting clarification on entries and travel expenses.
98	1/11/2006	Napoliello, Mary	2.4	Begin to reconcile December expenses to master file to determine discrepancies, prepare report by person of billed and unbillable expense amounts and determine write-off information.
98	1/11/2006	Napoliello, Mary	2.9	Examine December expense detail; verify that entries comply with court guidelines; update file with additional info received from staff concerning questions on travel entries.
98	1/11/2006	Napoliello, Mary	1.3	Review and update expense entries; update file with revised information received from staff regarding expenses.
98	1/11/2006	Napoliello, Mary	0.3	Send additional emails to staff requesting follow-up and clarification on meal detail for December statement.
98	1/11/2006	Napoliello, Mary	0.2	Correspond with C. Johnston (FTI) regarding problems with footing and formatting of access reports.
28	1/11/2006	Panoff, Christopher	1.7	Prepare exhibit of all claims under first day motions that have a portion of their claim that was unwaived after approval.
28	1/11/2006	Panoff, Christopher	1.2	Prepare updated exhibit of open claims greater than $1 million for first day motions report.

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77	1/11/2006	Panoff, Christopher	0.4	Prepare correspondence with V. Hoffmann and M. Eglin (both Delphi) pertaining to XXX companies contract assumption case.
77	1/11/2006	Panoff, Christopher	0.9	Prepare preference analysis for XXX's contract assumption case.
77	1/11/2006	Panoff, Christopher	0.8	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss daily goals, case presentations and case progress.
77	1/11/2006	Panoff, Christopher	0.8	Prepare new Business Case Calculator for XXX to include updates discussed in approval meeting.
77	1/11/2006	Panoff, Christopher	1.1	Meet with M. Stockton, N. Jordan, R. Diebel, J. Stone, J. Stegner (all Delphi) to present XXX for approval for contract assumption.
77	1/11/2006	Panoff, Christopher	0.7	Prepare update of case manager template to account for changes in case status for XXX, XXX and XXX.
77	1/11/2006	Panoff, Christopher	0.8	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss daily Contract Assumption Progress, case load and status updates for CAP Motion.
38	1/11/2006	Park, Ji Yon	0.5	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/11/2006	Park, Ji Yon	2.5	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
38	1/11/2006	Park, Ji Yon	1.3	Troubleshoot issues with claim data using information submitted by the supplier in order to facilitate accurate analysis.
38	1/11/2006	Park, Ji Yon	1.9	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet.
38	1/11/2006	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/11/2006	Park, Ji Yon	1.2	Review and update claims prior to submitting for further testing.
38	1/11/2006	Park, Ji Yon	1.7	Analyze and prepare data for claims being sent to inventory testing.
38	1/11/2006	Park, Ji Yon	1.7	Compile claims with incorrect post marked dates to update them with correct information.
38	1/11/2006	Park, Ji Yon	2.4	Perform a final review of claims being submitted for inventory testing in order to ensure accuracy.
90	1/11/2006	Pfromer, Edward	0.7	Build and review Delphi Users report for J. Guglielmo (FTI).
04	1/11/2006	Pokrassa, Michael	1.5	Prepare detailed reconciliation of steady state scenario with modified steady state scenario.
04	1/11/2006	Pokrassa, Michael	0.6	Prepare detailed operating profit bridges from the projection scenarios.

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04	1/11/2006	Pokrassa, Michael	0.4	Prepare EBITDAR schedules and correspond with E. Dilland (Delphi) regarding the schedules.
04	1/11/2006	Pokrassa, Michael	1.1	Review various headcount and labor cost inputs, including preparation of reconciliation.
04	1/11/2006	Pokrassa, Michael	1.3	Prepare updates to Delphi modified steady state scenario with respect to labor costing assumptions.
04	1/11/2006	Pokrassa, Michael	0.8	Review detailed business line data for 2005.
04	1/11/2006	Pokrassa, Michael	0.6	Prepare updates to the modified steady state scenario with respect to headcount assumptions.
04	1/11/2006	Pokrassa, Michael	1.8	Prepare reconciliation 2005 quarterly financial data.
04	1/11/2006	Pokrassa, Michael	2.1	Make updates to modified steady state scenario with regard to various cash flow and balance sheet items.
04	1/11/2006	Pokrassa, Michael	1.9	Make various updates to the steady state scenario and reviews of output schedules.
04	1/11/2006	Pokrassa, Michael	0.2	Meet with E. Dilland (Delphi) regarding business plan model outputs.
04	1/11/2006	Pokrassa, Michael	0.2	Make updates to EBITDAR calculations in the steady state scenario.
04	1/11/2006	Pokrassa, Michael	0.8	Prepare of detailed output schedules for inclusion into the latest DTM slides.
04	1/11/2006	Pokrassa, Michael	0.3	Meet with M&A group to discuss slide presentations to the Board of Directors.
04	1/11/2006	Pokrassa, Michael	0.4	Meet with Delphi M&A regarding output schedules for steady state scenario support binder.
04	1/11/2006	Pokrassa, Michael	0.6	Meet with T. Letchworth (Delphi) regarding product line data, quarterly splits and professional fee costs.
03	1/11/2006	Schlater, Benjamin	2.3	Work on a liquidity analysis in the US based on the new steady state scenario in preparation for the 1/12/05 strategy meeting.
03	1/11/2006	Schlater, Benjamin	1.3	Review the process for updating the DIP projections with the new steady state scenario (as required by the bank agreement) in preparation for the 1/20/06 board of directors meeting.
40	1/11/2006	Schondelmeier, Kathryn	0.3	Email M. Gunkelman (Delphi) regarding a discrepancy in SoAL B2 for Delphi Services Holding Corporation.
40	1/11/2006	Schondelmeier, Kathryn	1.5	Analyze worker's compensation litigation cases and provide summary of litigations to J. Wada (FTI).
40	1/11/2006	Schondelmeier, Kathryn	0.3	Email M. Gunkelman (Delphi) regarding a discrepancy in SoAL B2 for Specialty Electronics, Inc.

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40	1/11/2006	Schondelmeier, Kathryn	0.7	Review list of open items and tasks to be completed in Statements & Schedules preparation process with S. Dana (FTI) and J. Wada (FTI).
40	1/11/2006	Schondelmeier, Kathryn	0.4	Email M. Gunkelman (Delphi) regarding a discrepancy in SoAL B2 for Delphi Connection Systems.
40	1/11/2006	Schondelmeier, Kathryn	1.1	Update SoFA 18a for further detail provided by S. Berlin (Delphi).
40	1/11/2006	Schondelmeier, Kathryn	0.4	Email M. Gunkelman (Delphi) regarding a discrepancy in SoAL B2 for MobileAria.
40	1/11/2006	Schondelmeier, Kathryn	0.8	Email R. Nedadur (Delphi) with follow up questions on SoFA and SoAL schedules for DPSS.
40	1/11/2006	Schondelmeier, Kathryn	1.5	Compile and email S. Berlin (Delphi) a final list of outstanding detail information for SoFA 18a.
40	1/11/2006	Schondelmeier, Kathryn	0.5	Email A. Zarate (Delphi) requesting additional information for SoFA 13 - Setoffs.
40	1/11/2006	Schondelmeier, Kathryn	0.5	Email J. Wada (FTI) with status update for SoFA and SoAL schedules.
40	1/11/2006	Schondelmeier, Kathryn	1.4	Review schedule SoAL B2 for all entities to identify discrepancies between the information provided by Delphi Treasury and the detail provided by Delphi subsidiaries.
40	1/11/2006	Schondelmeier, Kathryn	1.2	Compile list of data submitted by DPSS for review by R. Nedadur (Delphi).
40	1/11/2006	Schondelmeier, Kathryn	0.9	Update SoFA 7 for DAS LLC with additional addresses.
40	1/11/2006	Schondelmeier, Kathryn	0.8	Follow up with M. Gunkelman (Delphi) for answers to questions on SoAL B2.
40	1/11/2006	Schondelmeier, Kathryn	1.9	Complete SoFA 6 for all 42 filed entities.
40	1/11/2006	Shah, Sanket	1.9	Create new Schedule F's for debtor Specialty Electronics Inc. contract records in CMSi database.
40	1/11/2006	Shah, Sanket	0.9	Discuss with J. Ehrenhofer (FTI) on creating new environmental schedules.
40	1/11/2006	Shah, Sanket	0.5	Correct misspellings in litigation change file and update in CMSi database.
40	1/11/2006	Shah, Sanket	1.2	Find detail and Schedule F record information for Saturn Corporation creditor. Extract information to separate excel file Saturn_F.xls.
40	1/11/2006	Shah, Sanket	1.1	Create Schedule Draft for debtor Delphi Automotive Systems Global Holding Corp.
40	1/11/2006	Shah, Sanket	1.1	Create Schedule F's for GM DACOR creditor information.

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40	1/11/2006	Shah, Sanket	1.1	Create Schedule Draft for debtor Delphi Automotive Systems Holding.
40	1/11/2006	Shah, Sanket	1.4	Parse and load GM DACOR file sent by Delphi in CMSi database.
40	1/11/2006	Shah, Sanket	1.1	Update template for litigation change file.
40	1/11/2006	Shah, Sanket	0.4	Discussion with J. Ehrenhofer (FTI) on loading all additional litigation files supplied by Callaway.
40	1/11/2006	Shah, Sanket	0.4	Discussion with J. Ehrenhofer (FTI) on updating all missing litigation addresses.
40	1/11/2006	Shah, Sanket	0.4	Discussion with J. Ehrenhofer (FTI) on creating a listing of all contracts on schedule G with an OTHER contract type.
40	1/11/2006	Stevning, Johnny	0.3	Discussion with J. Ehrenhofer (FTI) regarding creating a nature of claim for the Intercompany Cross Charge liabilities.
40	1/11/2006	Summers, Joseph	1.6	Analyze AP and Intercompany records to identify potential misclassifications.
40	1/11/2006	Summers, Joseph	2.7	Continue reconciliation of CMS AP Data to original excel data files.
40	1/11/2006	Summers, Joseph	2.1	Analyze subsidiary AP records to identify records that were improperly grouped together due to missing vendor numbers.
40	1/11/2006	Summers, Joseph	0.8	Analyze Motion Tracker file for settlements and compare to DACOR submission.
40	1/11/2006	Summers, Joseph	2.6	Perform extensive queries on DACOR to ensure that we made person records, detail splits for debtors and master groupings correctly.
40	1/11/2006	Summers, Joseph	0.8	Prepare pre-petition invoice detail for XXX.
40	1/11/2006	Swanson, David	1.5	Reconcile the trial balance to the SoAL for Delphi Technologies, Inc.
40	1/11/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for Delphi Connection Systems.
40	1/11/2006	Swanson, David	1.3	Reconcile the trial balance to the SoAL for Delphi Liquidation Holding Company.
40	1/11/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Packard Hughes Interconnect Company.
40	1/11/2006	Swanson, David	1.3	Reconcile the trial balance to the SoAL for Delphi Automotive Systems Tennessee, Inc.
40	1/11/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for Delphi Automotive Systems Risk Management Corp.

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40	1/11/2006	Swanson, David	2.0	Reconcile the trial balance to the SoAL for Delphi Mechatronic Systems, inc.
40	1/11/2006	Swanson, David	1.5	Reconcile the trial balance to the SoAL for Delphi Electronics Holding, LLC.
40	1/11/2006	Swanson, David	2.1	Reconcile the trial balance to the SoAL for Specialty Electronics, Inc.
40	1/11/2006	Swanson, David	1.1	Reconcile the trial balance to the SoAL for DREAL, Inc.
04	1/11/2006	Tamm, Christopher	1.9	Replicate product line business model template for each product line to determine Excel file size and determine how Excel responds to such a large file.
04	1/11/2006	Tamm, Christopher	2.8	Update the labor portion of the manufacturing projections in the product line business model.
04	1/11/2006	Tamm, Christopher	1.2	Meet with A. Emrikian (FTI) to discuss product line business model.
04	1/11/2006	Tamm, Christopher	2.9	Review the latest financial projections for the Thursday (01/12/06) DTM.
04	1/11/2006	Tamm, Christopher	1.3	Prepare for meeting with A. Emrikian (FTI) and M. Talarico (FTI) to discuss product line business model.
04	1/11/2006	Tamm, Christopher	0.5	Participate in conference call with E. Irion (Rothschild) and A. Emrikian (FTI) to discuss product line business model.
04	1/11/2006	Tamm, Christopher	1.5	Prepare for meeting to discuss product line business model.
40	1/11/2006	Uhl, Michael	0.9	Add two new invoices received from Exhaust Systems AP data into CMSi database.
40	1/11/2006	Uhl, Michael	1.1	Move all union agreement contracts to Delphi Corp. in CMSi database.
40	1/11/2006	Uhl, Michael	0.4	Discussion with J. Ehrenhofer (FTI) regarding creating a report to show the AP balances by vendor by debtor to determine if any debit balances fall across multiple debtors.
40	1/11/2006	Uhl, Michael	0.6	Discussion with J. Ehrenhofer (FTI) on creating schedule F liability records for all Union contacts listed on schedule G.
40	1/11/2006	Uhl, Michael	0.7	Verify that no liabilities for XXX will print as "disputed" on the schedules.
40	1/11/2006	Uhl, Michael	1.6	Update everything on Exhaust Systems, Environmental Catalyst, and ASEC Manufacturing to be listed on ASEC Sales for the liability schedules.
40	1/11/2006	Uhl, Michael	1.8	Format and load revised 1/7 DACOR data into CMSi database.
40	1/11/2006	Uhl, Michael	0.4	Create DACOR extract of most recent updated 1/7 data.

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40	1/11/2006	Uhl, Michael	0.5	Tie out trial balance file to AP data that was scheduled in the CMSi database.
40	1/11/2006	Uhl, Michael	0.6	Run scheduler for schedules D, E, F, G and H for analysis on Delphi Corp.'s entity liabilities.
40	1/11/2006	Uhl, Michael	0.4	Discussion with J. Ehrenhofer (FTI) on updating spreadsheet to tie trial balance information to schedule F.
40	1/11/2006	Uhl, Michael	1.4	Revise and update all union agreement contracts to be shown on Schedule F for the liability schedules.
40	1/11/2006	Wada, Jarod	2.2	Discuss with J. Vrska (Delphi) regarding latest drafts of Statements & Schedules for ASEC Manufacturing General Partnership and the three related debtor entities.
40	1/11/2006	Wada, Jarod	2.5	Participate in review meeting for Statements and Schedules preparation involving Human Resources-related information with D. Pettyes (Delphi), D. Fidler (Delphi), S. Gale (Delphi), B. Sax (Delphi), A. Frankum (FTI) and T. Behnke (FTI).
40	1/11/2006	Wada, Jarod	2.2	Discuss with J. DeLuca (Delphi) regarding intercompany accounts payable information received.
40	1/11/2006	Wada, Jarod	1.4	Discuss with M. Kamischke (Delphi) regarding differences list of owned real property provided for preparation of Statements & Schedules and list of owned manufacturing locations included in First Day Affidavit.
40	1/11/2006	Wada, Jarod	2.5	Meet with B. Sax, D. Fidler, S. Gale (all Delphi), R. Reese (Skadden), S. Dana, A. Frankum and T. Behnke (all FTI) regarding final review of human resources issues associated with the SOFA and SOAL.
40	1/11/2006	Wada, Jarod	1.6	Discuss with J. Nolan (Delphi) regarding components of other and intangible assets listed on 9/30 trial balance for Delphi Automotive Systems LLC.
40	1/11/2006	Wada, Jarod	0.7	Review list of open items and tasks to be completed in Statements & Schedules preparation process with S. Dana (FTI) and K. Schondelmeier (FTI).
28	1/11/2006	Weber, Eric	0.7	Review XXX case with D. Snyder (Delphi) in order to obtain more facts for case and justify payment under the foreign creditor order.
28	1/11/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	1/11/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	1/11/2006	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.

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Task Number	Date	Professional	Hours	Activity
28	1/11/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	1/11/2006	Weber, Eric	1.6	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	1/11/2006	Weber, Eric	1.1	Prepare case summaries of suppliers XXX and XXX for use by J. Stone (Delphi) in his presentation of said cases to the Creditors' Committee's advisors.
28	1/11/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents for supplier XXX.
28	1/11/2006	Weber, Eric	0.7	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	1/11/2006	Weber, Eric	0.5	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	1/11/2006	Wehrle, David	1.0	Meet with D. Fidler, C. Asbury and C. Stychno (all Delphi), M. Hartley (Callaway) and J. Lyons (Skadden) to review payments under First Day Motions and tracking of retained supplier claims.
28	1/11/2006	Wehrle, David	0.4	Participate in Foreign supplier motion payment review meeting with K. Craft, J. Stegner and M. Orris (all Delphi).
28	1/11/2006	Wehrle, David	0.4	Review files prepared by N. Laws (Delphi) matching supplier ship from location numbers and ultimate supplier identities to remit-to supplier numbers to support reconciliation of prepetition claims.
28	1/11/2006	Wehrle, David	1.3	Participate in working session with D. Fidler (Delphi), T. Behnke (FTI), B. Caruso (FTI), J. Lyons (Skadden) and other GSM members regarding settlement adjustments.
28	1/11/2006	Wehrle, David	0.5	Follow-up regarding settlement adjustments with D. Fidler (Delphi), T. Behnke (FTI) and members of Callaway.
28	1/11/2006	Wehrle, David	0.4	Analyze supporting data for First Day motion tracking file and waivers or retention of prepetition claims by suppliers receiving payments.
44	1/11/2006	Wehrle, David	0.6	Participate in weekly call with A. Parks (Mesirow) and J. Stone, T. Dunn and M. Everett (all Delphi) to review payment approvals and open requests under First Day motions and Financially Troubled Supplier program.

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75	1/11/2006	Wehrle, David	0.4	Discuss process to reconcile recurring wire and DACOR payments with D. Brewer, C. Stychno, and B. Haykinson (all Delphi).
75	1/11/2006	Wehrle, David	0.3	Discuss issues related to customer-directed supplier threatening to withhold shipments.
77	1/11/2006	Wehrle, David	1.1	Meet with R. Deibel, J. Stone, T. White, N. Jordan, N. Smith and L. Berna to review open and pending cases including fastener supplier, non-ferrous metals supplier, and chemical supplier.
77	1/11/2006	Wehrle, David	0.4	Review payment histories for XXX and XXX in support of contract extension negotiations and potential preference exposure.
77	1/11/2006	Wehrle, David	1.1	Meet with K. Craft, J. Hudson, M. Orris, R. Deibel, J. Stone, M. Stockton and M. Szymczak (all Delphi), B. Pickering (Mesirow) and J. Lyons (Skadden) to review non-conforming steel supplier contract assumption proposal.
77	1/11/2006	Wehrle, David	1.5	Meet with C. Stychno, B. Vermette, K. Arkles, D. Brewer, S. Ward, B. Haykinson and N. Laws (all Delphi) to review contract extension update information for 2006 and discuss data issues with Delphi process managers.
77	1/11/2006	Wehrle, David	0.9	Meet with M. Orris, D. Blackburn, K. Szymczak, L. Katona, B. Eagen and J. Stegner (all Delphi) to review 2006 contract extension progress and potential contract assumption candidates.
77	1/11/2006	Wehrle, David	0.9	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan, L. Lundquist, T. Smith and L. Berna (all Delphi) to review open and pending cases, schedule of work, and status of negotiations.
38	1/11/2006	Young, Robert	2.4	Review and analyze updated data for claims recently processed through inventory testing.
38	1/11/2006	Young, Robert	2.7	Reconcile the information for the 136 largest Reclamation Demands to the invoices provided by the supplier.
38	1/11/2006	Young, Robert	2.6	Review supplier data for the largest 136 Reclamation Demands to ensure accuracy and completeness.
38	1/11/2006	Young, Robert	2.2	Continue to review and analyze the most critical invoices determined by the claims post marked date.
38	1/11/2006	Young, Robert	1.9	Review and analyze the 136 largest Reclamation Demands to ensure accuracy and completeness of testing.
38	1/11/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/11/2006	Young, Robert	2.8	Continue to review and analyze the 136 largest Reclamation Demands in order to create supplier summary sheets.

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38	1/11/2006	Young, Robert	0.1	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
98	1/12/2006	Amico, Marc	2.5	Review and reconcile the time detail for the second half of December for professionals J thru N.
98	1/12/2006	Amico, Marc	2.7	Review and reconcile the time detail for the second half of December for professionals E thru I.
98	1/12/2006	Amico, Marc	1.0	Participate in work session with J. Guglielmo (FTI) on December time updates for fee statement.
98	1/12/2006	Amico, Marc	1.3	Review and update task codes to reflect the change in task codes since the last Delphi fee statement.
98	1/12/2006	Amico, Marc	2.6	Review and reconcile the time detail for the second half of December for professionals O thru S.
98	1/12/2006	Amico, Marc	1.9	Create model that indicates the differences between what professionals submitted as time and what they entered in the FTI internal billing system.
98	1/12/2006	Amico, Marc	2.3	Review and reconcile the time detail for the second half of December for professionals A thru D.
98	1/12/2006	Amico, Marc	2.5	Ensure that each professionals' time description is recorded under the correct task code.
98	1/12/2006	Amico, Marc	2.2	Reconcile time detail from what professionals submitted as time description to what was entered in the original proforma.
40	1/12/2006	Behnke, Thomas	0.4	Conduct research regarding presentation of Catalyst entities as consolidated.
40	1/12/2006	Behnke, Thomas	0.6	Discuss with D. Fidler (Delphi) and S. King (FTI) regarding disbursement consolidation.
40	1/12/2006	Behnke, Thomas	0.6	Discuss with M. Cao (Delphi) regarding Delphi Medical Systems contracts.
40	1/12/2006	Behnke, Thomas	0.3	Discuss with members of RR Donnelley and J. Ehrenhofer (FTI) regarding services to print schedules for court copy.
40	1/12/2006	Behnke, Thomas	0.6	Review net debit balance file and forward note.
40	1/12/2006	Behnke, Thomas	0.8	Participate in working session to review DASLLC schedules and discuss open issues and tasks with J. Ehrenhofer, J. Wada, A. Frankum (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.
40	1/12/2006	Behnke, Thomas	0.8	Review and reply to numerous correspondence regarding schedules data and tasks.
40	1/12/2006	Behnke, Thomas	1.1	Prepare for meeting regarding schedules review for DASLLC.

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40	1/12/2006	Behnke, Thomas	1.2	Participate in working session to review DASLLC schedules with financial team members with J. Ehrenhofer, J. Wada, A. Frankum (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.
40	1/12/2006	Behnke, Thomas	0.7	Discussions with L. Marion (Delphi) and J. Ehrenhofer (FTI) regarding inquiry with respect to contracts and royalty agreement with XXX.
40	1/12/2006	Behnke, Thomas	0.7	Discuss with S. Kihn (Delphi) regarding entries to reflect cross-charge accounts for no trial balance entities and follow up.
40	1/12/2006	Behnke, Thomas	0.3	Discussions with J. Ehrenhofer (FTI) and R. Reese (Skadden) regarding presentation of Catalyst entities.
40	1/12/2006	Behnke, Thomas	1.4	Discuss with R. Reese (Skadden) regarding various open schedules issues including process for collecting 2nd tier vendor contracts. Follow-up with D. Fidler (Delphi) regarding contracts.
40	1/12/2006	Behnke, Thomas	1.7	Analyze No Trial Balance entities including development of template to load and review final product.
40	1/12/2006	Behnke, Thomas	1.2	Participate in working session to review DASLLC schedules relating to legal functions with J. Ehrenhofer, J. Wada, A. Frankum (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.
40	1/12/2006	Behnke, Thomas	0.8	Review various revised schedule drafts and forward with correspondence.
40	1/12/2006	Behnke, Thomas	1.5	Review various revised schedule drafts and forward. Includes revision of open task list.
40	1/12/2006	Behnke, Thomas	1.2	Discuss with J. Ehrenhofer (FTI) regarding data submissions and tasks.
40	1/12/2006	Behnke, Thomas	1.0	Draft and revise task list and open issues.
28	1/12/2006	Caruso, Robert	0.4	Attend essential supplier approval meeting to discuss preference waiver.
31	1/12/2006	Caruso, Robert	0.5	Review January 12, 2006 DTM presentation relative to loss contracts.
31	1/12/2006	Caruso, Robert	0.4	Review litigation summary on executory contract rejection sent by D. Springer (Skadden) as part of developing strategy on loss contracts.
31	1/12/2006	Caruso, Robert	0.6	Review draft DTM agenda for loss contracts, discuss same with K. Kuby (FTI).
31	1/12/2006	Caruso, Robert	0.6	Meet with S. Daniels (Delphi), K. Kuby (FTI) and K. Marafioti (Skadden) to discuss various issues related to loss contract analysis.

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31	1/12/2006	Caruso, Robert	1.1	Attend conference call to further discuss loss contract analysis and assumptions.
31	1/12/2006	Caruso, Robert	1.0	Participate in conference call with A. Vandenberg, M. Bierline, K. Stipp, S. Daniels (all Delphi), K. Kuby and S. Karamanos (both FTI) to discuss progress of Loss Contract Analysis and finalize allocation methodologies for non-cash items.
31	1/12/2006	Caruso, Robert	0.6	Participate in call with S. Daniels (Delphi) to discuss agenda for next week's DTM meeting.
38	1/12/2006	Caruso, Robert	1.1	Attend meeting to discuss Phase II reclamation process flow with GSM process managers including communication materials to present to lead negotiators.
44	1/12/2006	Caruso, Robert	0.2	Call with B. Pickering (Mesirow) to communicate changes in meeting times.
75	1/12/2006	Caruso, Robert	0.6	Attend process review meeting with C. Stychno (Delphi) and Company process managers.
75	1/12/2006	Caruso, Robert	0.3	Further follow up with D. Wehrle (FTI) on preference exposure review for battery supplier.
77	1/12/2006	Caruso, Robert	0.4	Review contract assumption and extension reports in preparation for contract report out meeting and discuss same with C. Stychno (Delphi).
01	1/12/2006	Concannon, Joseph	0.1	Send the XXX and XXX setoff information to D. Kirsch (Alvarez and Marsal).
01	1/12/2006	Concannon, Joseph	0.1	Send the updated Motion Tracker File to D. Kirsch (Alvarez and Marsal).
01	1/12/2006	Concannon, Joseph	0.1	Post the XXX and XXX setoff information sent to D. Kirsch (Alvarez and Marsal) to the FTI Delphi Team website.
01	1/12/2006	Concannon, Joseph	0.1	Post the updated Motion Tracker File sent to D. Kirsch (Alvarez and Marsal) to the FTI Delphi Team website.
01	1/12/2006	Concannon, Joseph	0.1	Send the XXX and XXX setoff information to V. Mak (JP Morgan).
03	1/12/2006	Concannon, Joseph	0.8	Revise the variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 3Q06.
03	1/12/2006	Concannon, Joseph	0.9	Revise the variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for total 2006.
03	1/12/2006	Concannon, Joseph	0.7	Revise the variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 1Q06.
03	1/12/2006	Concannon, Joseph	0.8	Revise the variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 2Q06.

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03	1/12/2006	Concannon, Joseph	1.0	Revise the variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for 4Q06.
03	1/12/2006	Concannon, Joseph	0.6	Revise the variance analysis for the cash flow statement from the DIP Projection Model to the Business Plan Model for total 2007.
03	1/12/2006	Concannon, Joseph	0.4	Revise the variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for total 2006.
03	1/12/2006	Concannon, Joseph	0.4	Revise the variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for 4Q06.
03	1/12/2006	Concannon, Joseph	0.4	Revise the variance analysis for the income statement from the DIP Projection Model to the Business Plan Model for total 2007.
99	1/12/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	1/12/2006	Dana, Steven	1.2	Review trial balance reconciliation to the SoFA and SoALs for Debtors 21 - 25 and prepare detailed list of follow up questions.
40	1/12/2006	Dana, Steven	1.8	Review trial balance reconciliation to the SoFA and SoALs for Debtors 26 - 30 and prepare detailed list of follow up questions.
40	1/12/2006	Dana, Steven	0.8	Review intercompany AP reconciliation prepared by K. Schondelmeier (FTI).
40	1/12/2006	Dana, Steven	1.6	Review trial balance reconciliation to the SoFA and SoALs for Debtors 1 - 5 and prepare detailed list of questions.
40	1/12/2006	Dana, Steven	1.7	Review trial balance reconciliation to the SoFA and SoALs for Debtors 11 - 15 and prepare detailed list of follow up questions.
40	1/12/2006	Dana, Steven	3.5	Review trial balance reconciliation to the SoFA and SoALs for Debtors 36 - 40 and prepare detailed list of follow up questions.
40	1/12/2006	Dana, Steven	1.6	Review trial balance reconciliation to the SoFA and SoALs for Debtors 6 - 10 and prepare detailed list of follow up questions.
40	1/12/2006	Dana, Steven	2.2	Review trial balance reconciliation to the SoFA and SoALs for Debtors 41 - 43 and prepare detailed list of follow up questions.
40	1/12/2006	Dana, Steven	0.8	Prepare memo on the intercompany AP reconciliation for data verification related to SoFA 3b.1.
40	1/12/2006	Dana, Steven	1.7	Review trial balance reconciliation to the SoFA and SoALs for Debtors 31 - 35 and prepare detailed list of follow up questions.
40	1/12/2006	Dana, Steven	0.1	Prepare memo to S. Clark (Delphi) related to the most recent pension and OPEB liability.
40	1/12/2006	Dana, Steven	1.1	Review trial balance reconciliation to the SoFA and SoALs for Debtors 16 - 20 and prepare detailed list of follow up questions.

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40	1/12/2006	Dana, Steven	0.9	Participate in work session with K. Schondelmeier (FTI) for the preparation of the final SoFA 3b.1 intercompany accounts payable information.
40	1/12/2006	Ehrenhofer, Jodi	0.7	Run updated draft of all litigation with all supplemental files provided by Callaway for review by Delphi legal team.
40	1/12/2006	Ehrenhofer, Jodi	0.3	Discussions with T. Behnke (FTI) and R. Reese (Skadden) regarding presentation of Catalyst entities.
40	1/12/2006	Ehrenhofer, Jodi	0.5	Advise M. Uhl (FTI) on moving all Catalyst debtor schedules to ASEC Manufacturing.
40	1/12/2006	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on matching indemnified contracts to all scheduled liabilities from litigation where the co-defendant was indemnified.
40	1/12/2006	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on making updates to scheduled liabilities for Delphi Medical Systems Colorado based on changes provided by K. Schaa (Delphi).
40	1/12/2006	Ehrenhofer, Jodi	0.7	Discussions with L. Marion (Delphi) and T. Behnke (FTI) regarding inquiry with respect to contracts and royalty agreement with XXX.
40	1/12/2006	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on loading all additional litigation files supplied by Callaway.
40	1/12/2006	Ehrenhofer, Jodi	1.3	Update the natures of claim used for all DISS and Aspire schedules of liability per C. Carlson (Delphi).
40	1/12/2006	Ehrenhofer, Jodi	0.9	Ensure updates of GM contract types on schedule G have been completed accurately.
40	1/12/2006	Ehrenhofer, Jodi	1.7	Create all records necessary to schedule additional litigation from Callaway on schedule F and H.
40	1/12/2006	Ehrenhofer, Jodi	0.5	Research source of data where mailing address has a US state and zip code with a foreign country to determine if information was loaded properly into CMS.
40	1/12/2006	Ehrenhofer, Jodi	1.2	Participate in working session to review DASLLC schedules with financial team members. Participants included T. Behnke, J. Wada, A. Frankum (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.
40	1/12/2006	Ehrenhofer, Jodi	1.2	Discuss with T. Behnke (FTI) regarding data submissions and tasks.
40	1/12/2006	Ehrenhofer, Jodi	0.9	Provide all liability schedules that include environmental liabilities to M. Hester and B. Burnsteel (both Delphi).
40	1/12/2006	Ehrenhofer, Jodi	0.8	Participate in working session to review DASLLC schedules and discuss open issues and tasks. Participants included T. Behnke, J. Wada, A. Frankum (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.

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40	1/12/2006	Ehrenhofer, Jodi	0.3	Discuss with members of RR Donnelley and T. Behnke (FTI) regarding services to print schedules for court copy.
40	1/12/2006	Ehrenhofer, Jodi	1.2	Participate in working session to review DASLLC schedules relating to legal functions. Participants included T. Behnke, J. Wada, A. Frankum (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.
40	1/12/2006	Ehrenhofer, Jodi	0.4	Advise A. Cattell (Delphi) on creating master Delphi slides for DTM presentation.
40	1/12/2006	Ehrenhofer, Jodi	0.8	Search for any scheduled contracts or schedules of liability for XXX and it's affiliates.
34	1/12/2006	Eisenberg, Randall	3.2	Participate in DTM meeting.
38	1/12/2006	Eisenberg, Randall	0.2	Participate in call with A. Frankum (FTI) regarding reclamations status and open issues.
44	1/12/2006	Eisenberg, Randall	0.5	Review responses to Mesirow information requests.
04	1/12/2006	Emrikian, Armen	0.5	Discussion with S. Salrin (Delphi) regarding developing summary of 2005 8+4 forecast by product line.
04	1/12/2006	Emrikian, Armen	2.2	Develop framework for compiling and analyzing eliminations in the product line model.
04	1/12/2006	Emrikian, Armen	0.4	Discussion with M. Pokrassa (FTI) regarding business plan model output.
04	1/12/2006	Emrikian, Armen	0.4	Review business plan model output.
04	1/12/2006	Emrikian, Armen	1.0	Meet with C. Darby (Delphi), C. Tamm (FTI) and S. Klevos (Paycraft) to discuss product line model and input needs.
04	1/12/2006	Emrikian, Armen	1.3	Discuss with C. Tamm (FTI) related to the product line business model template development going forward.
04	1/12/2006	Emrikian, Armen	0.5	Meet with C. Tamm (FTI) to discuss potential product line business model issues in Excel.
04	1/12/2006	Emrikian, Armen	0.9	Develop discussion document highlighting current product line model issues and potential options.
04	1/12/2006	Emrikian, Armen	0.6	Discuss product line model framework with C. Tamm (FTI).
44	1/12/2006	Emrikian, Armen	0.7	Participate in work session with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss providing 8+4 P&L extract to Mesirow.
03	1/12/2006	Fletemeyer, Ryan	0.8	Discuss intercompany financing with J. Guglielmo (FTI) and S. King (FTI).
29	1/12/2006	Fletemeyer, Ryan	0.4	Update consolidated Ordinary Course Professional reporting template with additional tax information.

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Task Number	Date	Professional	Hours	Activity
29	1/12/2006	Fletemeyer, Ryan	0.3	Discuss format of quarterly Ordinary Course Professional reporting with D. De Elizalde (Skadden).
30	1/12/2006	Fletemeyer, Ryan	0.6	Analyze Mobile Aria documents sent by S. Medina (Delphi).
44	1/12/2006	Fletemeyer, Ryan	0.4	Discuss progress of non-priority Mesirow request items with B. Eichenlaub (Delphi).
44	1/12/2006	Fletemeyer, Ryan	1.3	Compare 8+4 P&L extract to 8+4 Adjusted Forecast and Financial Model previously provided to Mesirow.
44	1/12/2006	Fletemeyer, Ryan	0.7	Participate in work session with J. Guglielmo (FTI), A. Emrikian (FTI) to discuss providing 8+4 P&L extract to Mesirow.
44	1/12/2006	Fletemeyer, Ryan	0.4	Review updated Mesirow request listing sent by A. Parks (Mesirow).
44	1/12/2006	Fletemeyer, Ryan	0.8	Review Lease Renewal Order and Lease Rejection Order.
44	1/12/2006	Fletemeyer, Ryan	0.5	Compare updated 8+4 P&L extract to Adjusted Forecast.
48	1/12/2006	Fletemeyer, Ryan	0.9	Review updated setoff materials provided by S. Toussi (Skadden).
48	1/12/2006	Fletemeyer, Ryan	1.5	Discuss weekly setoff updates with D. Fidler (Delphi), R. Baxter (Delphi), and S. Toussi (Skadden).
48	1/12/2006	Fletemeyer, Ryan	0.7	Review XXX setoff materials provided by R. Baxter (Delphi).
48	1/12/2006	Fletemeyer, Ryan	0.7	Discuss materials needed for XXX and XXX setoffs with R. Baxter (Delphi).
48	1/12/2006	Fletemeyer, Ryan	0.4	Analyze XXX setoff reconciliation materials with B. Turner (Delphi).
38	1/12/2006	Frankum, Adrian	0.2	Review claims closing information relating to reclamations.
38	1/12/2006	Frankum, Adrian	0.7	Participate in call with M. Michelli (Skadden) regarding the reclamations process and plan to complete the process by the new deadline.
38	1/12/2006	Frankum, Adrian	0.2	Participate in call with R. Eisenberg (FTI) regarding reclamations status and open issues.
38	1/12/2006	Frankum, Adrian	0.7	Draft memo to B. Caruso (FTI) regarding reclamations issues for use in meetings with management.
40	1/12/2006	Frankum, Adrian	1.2	Participate in working session to review DASLLC schedules relating to legal functions with J. Ehrenhofer, J. Wada, T. Behnke (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.

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40	1/12/2006	Frankum, Adrian	0.9	Participate in working session with R. Reese (Skadden) regarding certain issues raised by legal and tax pertaining to the statements and schedules.
40	1/12/2006	Frankum, Adrian	0.5	Discuss with T. Krause (Delphi) regarding cash account information for the statements and schedules.
40	1/12/2006	Frankum, Adrian	0.8	Participate in working session to review DASLLC schedules and discuss open issues and tasks with J. Ehrenhofer, J. Wada, T. Behnke (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.
40	1/12/2006	Frankum, Adrian	1.2	Participate in working session to review DASLLC schedules with financial team members with J. Ehrenhofer, J. Wada, T. Behnke (all FTI), R. Reese (Skadden) and numerous members of Delphi review team.
99	1/12/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
03	1/12/2006	Guglielmo, James	0.8	Discuss intercompany financing items with R. Fletemeyer and S. King (both FTI).
44	1/12/2006	Guglielmo, James	0.7	Participate in working session with A. Emrikian and R. Fletemeyer (both FTI) regarding providing 8+4 P&L extract from Budget Business Plan model to Mesirow.
44	1/12/2006	Guglielmo, James	1.2	Review and edit 8+4 P&L extract from business plan model for Mesirow.
44	1/12/2006	Guglielmo, James	1.5	Prepare for and attend conference call with J. Sheehan and F. Kuplicki (both Delphi) and Mesirow regarding Delphi's pension contribution payments for 2006.
97	1/12/2006	Guglielmo, James	1.5	Review court docket for new submissions of notices and hearings.
98	1/12/2006	Guglielmo, James	1.0	Participate in working session with M. Amico (FTI) on December time updates for fee statement.
98	1/12/2006	Guglielmo, James	2.7	Review updated December time detail.
98	1/12/2006	Guglielmo, James	1.1	Discuss time detail requirements with various FTI personnel.
98	1/12/2006	Johnston, Cheryl	1.1	Generate various queries and unmatched data to relieve fees and expenses. Review internal billing system for final write-off expenses.
98	1/12/2006	Johnston, Cheryl	0.2	Participate in telephone conversation with M. Napoliello (FTI) regarding billed and unbilled October and November expenses.
98	1/12/2006	Johnston, Cheryl	0.4	Upload to Access database the expense data in proforma for the purpose of generating an unmatched query to determine which expenses have not yet been billed.

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98	1/12/2006	Johnston, Cheryl	0.3	Generate queries of expenses from Elite and download into Excel format.
98	1/12/2006	Johnston, Cheryl	0.5	Send M. Napoliello (FTI) unmatched expense data between October/November proforma and December proforma for review and determination as to whether expenses were previously billed.
98	1/12/2006	Johnston, Cheryl	1.4	Continue review of recently received December 2005 time detail and drafts emails to professionals requesting updates and/or completion of detail.
98	1/12/2006	Johnston, Cheryl	0.4	Create table and query in expense database to automate report sort; generate reports to ensure proper sort.
98	1/12/2006	Johnston, Cheryl	0.4	Generate and review unmatched query to determine which expenses have not yet been billed.
31	1/12/2006	Karamanos, Stacy	0.6	Formulated follow-up questions on reconciliation between Loss Contract Analysis file and source data for review with M. Bierline (Delphi).
31	1/12/2006	Karamanos, Stacy	2.5	Reconcile numbers in Loss Contract Analysis file to SAP and internal management reports source data.
31	1/12/2006	Karamanos, Stacy	2.2	Review Draft Loss Contract Analysis file with A. Vandenberg and M. Bierline (both Delphi). Discuss SAP sources, Internal Reporting vs. External Enterprise view Reporting and adjustments made to arrive at External Reporting view.
31	1/12/2006	Karamanos, Stacy	0.8	Participate in conference call with A. Vandenberg, M. Bierline, K. Stipp, S. Daniels (all Delphi) and FTI to discuss progress of Loss Contract Analysis and finalize allocation methodologies for non-cash items.
31	1/12/2006	Karamanos, Stacy	1.6	Participate in various discussions with K. Kuby (FTI) regarding analytical approach relating to Phase I of the loss contract analysis.
31	1/12/2006	Karamanos, Stacy	0.4	Meet with M. Bierline (Delphi) to discuss GM Loss Contract Analysis file.
31	1/12/2006	Karamanos, Stacy	1.3	Prepare documentation of Allied transactions in GM Loss Contract Analysis report based on discussions with M. Bierline (Delphi).
31	1/12/2006	Karamanos, Stacy	0.7	Prepare documentation of allocation methodologies per conference call.
31	1/12/2006	Karamanos, Stacy	0.7	Perform testing of numbers included in contract analysis; summarize bill of material info, select sample and review of GM contracts.
03	1/12/2006	King, Scott	1.8	Review variance analysis from DIP model.

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03	1/12/2006	King, Scott	0.8	Discuss intercompany financing items with R. Fletemeyer and J. Guglielmo (both FTI).
34	1/12/2006	King, Scott	3.2	Meeting with Delphi executives to review case status and strategy.
40	1/12/2006	King, Scott	2.4	Review format disclosures of other companies related to SOFA /SOAL.
40	1/12/2006	King, Scott	0.6	Discuss with D. Fidler (Delphi) and T. Behnke (FTI) regarding disbursement consolidation.
40	1/12/2006	King, Scott	1.6	Review Schedule D of the DAS SOAL.
44	1/12/2006	King, Scott	2.6	Review financial versions of steady state model for the advisors' package.
31	1/12/2006	Kuby, Kevin	1.6	Conduct review of other case motions and rebuttals related to contract rejections.
31	1/12/2006	Kuby, Kevin	0.5	Discuss loss contract outline for DTM meeting with B. Caruso (FTI).
31	1/12/2006	Kuby, Kevin	0.6	Meet with S. Daniels (Delphi), B. Caruso (FTI) and K. Marafioti (Skadden) to discuss various issues related to loss contract analysis.
31	1/12/2006	Kuby, Kevin	1.4	Develop preliminary outline of progress-to-date on Phase I of loss contract analysis for DTM meeting.
31	1/12/2006	Kuby, Kevin	1.0	Participate in conference call with A. Vandenberg, M. Bierline, K. Stipp, S. Daniels (all Delphi), B. Caruso and S. Karamanos (both FTI) to discuss progress of Loss Contract Analysis and finalize allocation methodologies for non-cash items.
31	1/12/2006	Kuby, Kevin	1.6	Participate in various discussions with S. Karamanos (FTI) regarding analytical approach relating to Phase I of the loss contract analysis.
02	1/12/2006	Mack, Chris	1.2	Meet with M. Beckett (Delphi) regarding 13 Week Cash Flow forecast.
02	1/12/2006	Mack, Chris	2.4	Meet with C. Asbury (Delphi) regarding post-petition vendor payment processing.
02	1/12/2006	Mack, Chris	0.8	Review XXX set-off documentation for inclusion in 13 week actual to forecast variance analysis.
02	1/12/2006	Mack, Chris	2.7	Revise 13 week forecast for revised forecast assumptions.
02	1/12/2006	Mack, Chris	0.3	Research historical and forecasted pension payments for inclusion in the 13 Week forecast.
03	1/12/2006	Mack, Chris	2.6	Analyze potential intercompany loan structures for compliance with the DIP Credit Agreement.

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38	1/12/2006	Manalo, Caroline	0.6	Provide feedback to reclamation team members to discuss and resolve issues related to completing analysis of certain reclamation demands.
38	1/12/2006	Manalo, Caroline	1.3	Continue to prepare test failure statistics for completed reclamation demand analyses.
38	1/12/2006	Manalo, Caroline	1.7	Review and analyze first batch of reclamation demand summaries for quality and accuracy.
38	1/12/2006	Manalo, Caroline	2.1	Continue to review and analyze first batch of reclamation demand summaries for quality and accuracy.
38	1/12/2006	Manalo, Caroline	0.6	Meet with reclamation team members to discuss and resolve issues in order to complete analysis of reclamation demand.
38	1/12/2006	Manalo, Caroline	0.4	Meet with C. Cattell (Delphi) to provide update on reclamations.
38	1/12/2006	Manalo, Caroline	2.5	Review various vendor reclamation summaries and supporting documentation to validate deductions from reclamation demands.
38	1/12/2006	Manalo, Caroline	2.8	Prepare test failure statistics for completed reclamation demand analyses.
38	1/12/2006	Manalo, Caroline	1.1	Participate in work session with T. McDonagh (FTI) to discuss the process to gather statistics for test failures for reclamations.
38	1/12/2006	Manalo, Caroline	0.4	Prepare daily close reports for reclamation demands at the request of C. Cattell (Delphi).
77	1/12/2006	Marbury, Aaron	0.4	Work with R. Reese (Skadden) to prepare settlement agreement with preference waiver language.
77	1/12/2006	Marbury, Aaron	0.7	Update contract assumption tracking schedule and sharepoint site.
77	1/12/2006	Marbury, Aaron	0.8	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/12/2006	Marbury, Aaron	1.0	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/12/2006	Marbury, Aaron	1.7	Prepare preliminary preference analysis for XXX to be utilized in business case calculator.
77	1/12/2006	Marbury, Aaron	1.1	Work with V. Hoffman (Delphi) to discuss preparation of settlement agreement for XXX and preference waiver language.
77	1/12/2006	Marbury, Aaron	1.2	Prepare for and meeting with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
38	1/12/2006	McDonagh, Timothy	0.5	Write procedures for using input macros for inventory testing.

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38	1/12/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 97.
38	1/12/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 499.
38	1/12/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 300.
38	1/12/2006	McDonagh, Timothy	1.1	Participate in work session with C. Manalo (FTI) to discuss the process to gather statistics for test failures for reclamations.
38	1/12/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and track against desired timeline.
38	1/12/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 376.
38	1/12/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 311.
38	1/12/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 662.
38	1/12/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 296.
38	1/12/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 742.
38	1/12/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 418.
38	1/12/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 165.
38	1/12/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 334.
38	1/12/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 721.

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38	1/12/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 455.
38	1/12/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/12/2006	McDonagh, Timothy	0.8	Meet with C. Cattell (Delphi) and H. Sherry (Delphi) to discuss progress of Reclamation closing procedures.
38	1/12/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 689.
38	1/12/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 398.
99	1/12/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
98	1/12/2006	Napoliello, Mary	0.2	Participate in telephone conversation with C. Johnston (FTI) regarding billed and unbilled October and November expenses.
98	1/12/2006	Napoliello, Mary	1.4	Reconcile entries with December expense to determine discrepancy.
98	1/12/2006	Napoliello, Mary	2.9	Reconcile and update expenses for December fee statement.
28	1/12/2006	Panoff, Christopher	0.3	Update supplier descriptions on Open Claims greater than $1 million exhibit for First Day <motions report.
28	1/12/2006	Panoff, Christopher	0.9	Prepare update for non-conforming supplier exhibit for First Day Motions report.
77	1/12/2006	Panoff, Christopher	0.8	Phone call with K. Lukasik (Delphi) to discuss time frame for presentation of XXX to Creditor's committee and to get an update on recent negotiations.
77	1/12/2006	Panoff, Christopher	1.1	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load and status updates for CAP Motion.
77	1/12/2006	Panoff, Christopher	0.3	Update Sharepoint case manager log for updates to case status for XXX, XXX and XXX.
77	1/12/2006	Panoff, Christopher	1.9	Prepare updated Power Point slides and graphs for Global Supply Management presentation.
77	1/12/2006	Panoff, Christopher	0.4	Prepare correspondence to M. Eglin and V. Hoffmann (both Delphi) to assign a lead negotiator to XXX's contract assumption case.
77	1/12/2006	Panoff, Christopher	1.7	Prepare preference analysis for XXX's contract assumption case.

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77	1/12/2006	Panoff, Christopher	0.7	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (All Delphi) to discuss daily goals, case presentations and case progress.
38	1/12/2006	Park, Ji Yon	1.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/12/2006	Park, Ji Yon	0.8	Troubleshoot issues related to claim data in order to facilitate accurate analysis.
38	1/12/2006	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by H. Sherry (Delphi) to discuss claims processing progress.
38	1/12/2006	Park, Ji Yon	0.2	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/12/2006	Park, Ji Yon	2.8	Analyze and prepare data for claims being sent to inventory testing.
38	1/12/2006	Park, Ji Yon	2.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims.
38	1/12/2006	Park, Ji Yon	2.6	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
38	1/12/2006	Park, Ji Yon	2.3	Perform a final review of claims being submitted for inventory testing in order to ensure accuracy.
90	1/12/2006	Pfromer, Edward	1.8	Consult with J. Kastin (OMM) re: use of Union data room. Build usage report and plan load of several CDs of data.
90	1/12/2006	Pfromer, Edward	1.6	Load several documents for N. Campanario (Skadden) into Documents Produced on 01-12-05 level.
04	1/12/2006	Pokrassa, Michael	0.3	Make updates to analysis with respect to 2006 operating income and a North American view.
04	1/12/2006	Pokrassa, Michael	1.8	Make updates to the steady state scenario for various assumptions regarding incentive compensation, expense and cash payments.
04	1/12/2006	Pokrassa, Michael	1.3	Make various updates to steady state scenario product line detail and potential overlays.
04	1/12/2006	Pokrassa, Michael	2.3	Make various updates to the Business Plan Model for 2005 actual information by division.
04	1/12/2006	Pokrassa, Michael	1.3	Review draft Board slides with respect to Business Plan model scenarios.
04	1/12/2006	Pokrassa, Michael	0.4	Discussion with A. Emrikian (FTI) regarding business plan model output.
04	1/12/2006	Pokrassa, Michael	0.9	Make updates to various output schedules and correspondence to E. Dilland (Delphi).

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04	1/12/2006	Pokrassa, Michael	1.3	Prepare and review the most recent draft business plan model output schedules.
04	1/12/2006	Pokrassa, Michael	0.9	Review the most recent DTM draft presentation slides.
04	1/12/2006	Pokrassa, Michael	0.3	Review various product line submissions from T. Letchworth (Delphi).
04	1/12/2006	Pokrassa, Michael	0.7	Meet with T. Letchworth (Delphi) regarding product line data, quarterly splits and professional fee costs.
04	1/12/2006	Pokrassa, Michael	0.3	Make updates to the business line information with respect to 2005 forecasts.
04	1/12/2006	Pokrassa, Michael	0.3	Conduct various correspondence with Rothschild regarding business plan scenarios.
28	1/12/2006	Santos, Dominic	0.5	Review updated cash flow projections and email from vendor seeing treatment under the Essential Supplier Order.
03	1/12/2006	Schlater, Benjamin	1.4	Review certain contemplated intercompany loan transactions and related compliance under the credit facilities.
40	1/12/2006	Schondelmeier, Kathryn	1.2	Participate in phone call with R. Nedadur (Delphi) to answer questions on SoFA and SoAL schedules for DPSS.
40	1/12/2006	Schondelmeier, Kathryn	0.9	Participate in work session with S. Dana (FTI) for the preparation of the final SoFA 3b.1 intercompany accounts payable information.
40	1/12/2006	Schondelmeier, Kathryn	0.4	Email C. Carlson (Delphi) regarding the amount of cash shown on the 9/30/05 trial balance for Aspire and Delphi Integrated Service Solutions.
40	1/12/2006	Schondelmeier, Kathryn	2.4	Create pivot tables displaying intercompany Accounts Payable balances for 9/30/04 and 10/07/05.
40	1/12/2006	Schondelmeier, Kathryn	2.6	Create file displaying each entity's intercompany A/P and A/R balances.
40	1/12/2006	Schondelmeier, Kathryn	2.3	Update template for SoFA 3b.2 for Delphi Connection Systems to be used for all SoFA 3b.2 schedules.
40	1/12/2006	Schondelmeier, Kathryn	0.5	Email M. Gunkelman (Delphi) with additional questions on SoAL schedule B2.
40	1/12/2006	Schondelmeier, Kathryn	2.2	Review and revise pivot tables displaying intercompany Accounts Payables balance for 9/30/05 and 10/07/05.
40	1/12/2006	Schondelmeier, Kathryn	2.1	Create a list of all Delphi entities involved in intercompany transactions and match list to trial balance codes.
40	1/12/2006	Schondelmeier, Kathryn	1.1	Compile all SoFA 3b.2 schedules and email to B. Sax (Delphi).
40	1/12/2006	Schondelmeier, Kathryn	0.6	Email J. Wada (FTI) concerning issues with SoFA and SoAL schedules for DPSS.

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40	1/12/2006	Schondelmeier, Kathryn	0.6	Email R. Nedadur (Delphi) with additional information regarding the SoFA and SoAL schedules for DPSS.
40	1/12/2006	Schondelmeier, Kathryn	0.5	Participate in phone call with R. Nedadur (Delphi) to answer additional questions on SoFA and SoAL schedules for DPSS.
40	1/12/2006	Schondelmeier, Kathryn	2.1	Compare and match entity names on intercompany account balances on 9/30/04 to 10/7/05.
40	1/12/2006	Shah, Sanket	0.9	Load and parse environmental disposal data for Delphi Corporation and flag disposed records.
40	1/12/2006	Shah, Sanket	0.6	Assist M. Uhl (FTI) with indemnification matching exercise.
40	1/12/2006	Shah, Sanket	1.4	Update new environmental changes per Delphi and DAS LLC changes received.
40	1/12/2006	Shah, Sanket	2.5	Work with J. Summers (FTI) to process updated schedule G records.
40	1/12/2006	Shah, Sanket	1.6	Create new schedule F's for updated environmental data for debtor DAS LLC and Delphi Corp.
40	1/12/2006	Shah, Sanket	1.0	Load and parse environmental disposal data for Delphi Automotive Systems LLC and flag disposed records.
40	1/12/2006	Shah, Sanket	0.6	Discussion with J. Ehrenhofer (FTI) regarding making updates to scheduled liabilities for Delphi Medical Systems Colorado based on changes provided by K. Schaa (Delphi).
40	1/12/2006	Shah, Sanket	0.5	Separate SOFA and SOAL related data in PDF's for each debtor and create two files per debtor.
40	1/12/2006	Shah, Sanket	1.8	Create indemnification analysis in CMSi database with indemnification records.
40	1/12/2006	Shah, Sanket	0.4	Discussion with J. Ehrenhofer (FTI) on loading all additional litigation files supplied by Callaway.
40	1/12/2006	Shah, Sanket	1.1	Append new litigation revised records to current litigation table in CMSi database.
40	1/12/2006	Shah, Sanket	0.6	Discussion with J. Ehrenhofer (FTI) regarding matching indemnified contracts to all scheduled liabilities from litigation where the co-defendant was indemnified.
40	1/12/2006	Stevning, Johnny	1.2	Load Intercompany File and create Schedule F.
40	1/12/2006	Summers, Joseph	2.5	Work with S. Shah (FTI) to process updated schedule G records.
40	1/12/2006	Summers, Joseph	2.7	Prepare list of new special schedule G contracts that have to be made to account for parties with 1000+ contracts.
40	1/12/2006	Summers, Joseph	1.7	Process new AP records for Exhaust Systems sent to the Delphi email submission box.

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40	1/12/2006	Summers, Joseph	2.9	Prepare and reconcile schedules D, E, F, G, and H for Delphi Corp.
40	1/12/2006	Swanson, David	1.5	Reconcile the trial balance to the SoAL for Delphi Automotive Systems Overseas, Corp.
40	1/12/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for Delphi LLC.
40	1/12/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for Delphi Automotive System Services, LLC.
40	1/12/2006	Swanson, David	1.1	Reconcile the trial balance to the SoAL for Delphi Integrated Service Solutions.
40	1/12/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Delphi Automotive Systems Korea, Inc.
40	1/12/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for Delphi International Services, Inc.
40	1/12/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for Delphi Automotive Systems International, Inc.
40	1/12/2006	Swanson, David	1.3	Reconcile the trial balance to the SoAL for Delphi Diesel Systems Corp.
40	1/12/2006	Swanson, David	1.1	Reconcile the trial balance to the SoAL for Delphi Automotive Systems Thailand, Inc.
40	1/12/2006	Swanson, David	1.4	Reconcile the trial balance to the SoAL for Delphi China LLC.
40	1/12/2006	Swanson, David	1.3	Reconcile the trial balance to the SoAL for Delphi International Holding Corp.
40	1/12/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Aspire, Inc.
40	1/12/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Delphi Automotive Systems (Holding), Inc.
40	1/12/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Exhaust Systems Corp.
40	1/12/2006	Swanson, David	1.5	Reconcile the trial balance to the SoAL for Exhaust Systems Corp.
40	1/12/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for Delco Electronics Overseas Corp.
04	1/12/2006	Tamm, Christopher	0.6	Meet with A. Emrikian (FTI) to discuss product line business model setup.
04	1/12/2006	Tamm, Christopher	0.5	Meet with A. Emrikian (both FTI) to discuss potential product line business model issues in Excel.
04	1/12/2006	Tamm, Christopher	2.9	Review spreadsheet outlining how unallocated fixed costs can be treated in the product line business model.

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04	1/12/2006	Tamm, Christopher	1.3	Discuss with A. Emrikian (FTI) related to the product line business model template development going forward.
04	1/12/2006	Tamm, Christopher	3.1	Update capital expenditure formulas in the product line business model template.
20	1/12/2006	Tamm, Christopher	2.6	Prepare for meeting with Paycraft to discuss product line business model and labor models.
20	1/12/2006	Tamm, Christopher	1.0	Meet with C. Darby (Delphi), S. Klevos (PayCraft), S. Kuhns (PayCraft) and A. Emrikian (FTI) to discuss product line business model and labor model.
99	1/12/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	1/12/2006	Uhl, Michael	0.5	Discussion with J. Ehrenhofer (FTI) on moving all Catalyst debtor schedules to ASEC Manufacturing.
40	1/12/2006	Uhl, Michael	1.1	Update revised DACOR data to identify which debtor the amounts are associated with based on the invoice number.
40	1/12/2006	Uhl, Michael	0.6	Assist S. Shah (FTI) with indemnification matching.
40	1/12/2006	Uhl, Michael	0.8	Create schedule PDF of only Exhaust Systems AP records.
40	1/12/2006	Uhl, Michael	1.2	Create schedule extract of "one off" contracts recently received in regards to General Motors.
40	1/12/2006	Uhl, Michael	1.3	Modify the nature of claim on DACOR data that is received as intercompany.
40	1/12/2006	Uhl, Michael	0.7	Verify that there is a liability Schedule F record on Delphi Diesel for XXX.
40	1/12/2006	Uhl, Michael	1.9	Update contract types on specific contracts previously showing "other" to show "covenant agreement" and "master separation agreement".
40	1/12/2006	Uhl, Michael	1.1	Create revised list of tax authorities that could be possibly flipped to Schedule E because they are noted in DACOR AP data.
40	1/12/2006	Uhl, Michael	2.2	Create DACOR extract of only entities with a negative balance.
40	1/12/2006	Wada, Jarod	1.2	Participate in review meeting for Statements and Schedules preparation involving Legal-related information with T. Twomey (Delphi), M. Buchanan (Callaway), J. Papelian (Delphi), L. Marion (Delphi), D. Fidler (Delphi), A. Frankum (FTI) and T. Behnke (FTI).
40	1/12/2006	Wada, Jarod	0.8	Participate in review meeting for Statements and Schedules preparation involving Treasury-related information with M. Gunkelman (Delphi), L. Marion (Delphi), D. Fidler (Delphi), A. Frankum (FTI) and T. Behnke (FTI).

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40	1/12/2006	Wada, Jarod	3.0	Review updated and corrected information on financial accounts for SoAL schedule B2 as provided by M. Gunkelman (Delphi).
40	1/12/2006	Wada, Jarod	1.6	Discuss with L. Kelly (Delphi) regarding open items and additional information required for Statements & Schedules of Delco Electronics Overseas Corp.
40	1/12/2006	Wada, Jarod	1.2	Participate in review meeting for Statements and Schedules preparation involving Tax-related and Finance-related information with S. Gale (Delphi), M. Buchanan (Callaway), L. Marion (Delphi), D. Fidler (Delphi), A. Frankum (FTI) and T. Behnke (FTI).
40	1/12/2006	Wada, Jarod	3.1	Review comparison of assets listed in SoAL to be filed and 9/30 trial balance for each of the debtor entities.
40	1/12/2006	Wada, Jarod	3.1	Review and incorporate latest information on listing of assets for non-Trial Balance entities as provided in analyses prepared by M. Buchanan (Callaway) and S. Kihn (Delphi).
40	1/12/2006	Wada, Jarod	2.9	Participate in follow-up discussions with M. Gunkelman (Delphi) regarding additional clarification needed on descriptions of transactions listed in wire log provided by Treasury Department to incorporate into SoFA schedule 3a Payments to Creditors for Delphi Automotive Systems LLC.
40	1/12/2006	Wada, Jarod	3.1	Review and analyze information provided by M. Williams (Delphi) regarding cash dividends paid by Delphi Corp. within the past year prior to filing in order to draft footnote for SoFA schedule 3b Payments to Insiders.
28	1/12/2006	Weber, Eric	2.0	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	1/12/2006	Weber, Eric	1.6	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	1/12/2006	Weber, Eric	1.0	Review licensing agreement with supplier XXX and explain to lead engineer, T. Harris (Delphi), why pre-petition payments will not be justified under the Foreign Supplier Order.
28	1/12/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	1/12/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents for supplier XXX.
28	1/12/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.

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28	1/12/2006	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/12/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents for supplier XXX.
28	1/12/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
77	1/12/2006	Weber, Eric	0.9	Attend CAP training meeting hosted by J. Stone (Delphi).
99	1/12/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	1/12/2006	Wehrle, David	0.4	Participate in Lienholder motion prepetition payment review meeting with K. Craft, M. Orris and Y. Elissa (all Delphi).
28	1/12/2006	Wehrle, David	1.0	Review schedule with C. Stychno and C. Asbury (both Delphi) for communication and training of Global Supply Management organization relating to supplier notification of Debtors' reclamation claim analyses and how to address responses from suppliers.
28	1/12/2006	Wehrle, David	0.3	Correspond with R. Sparks (Delphi) regarding foreign tax services supplier application under Foreign Supplier motion.
44	1/12/2006	Wehrle, David	0.4	Discuss continued production of contract extension reports, distribution of data and timing of meetings with B. Pickering (Mesirow).
44	1/12/2006	Wehrle, David	1.2	Analyze status of settlements and negotiations with non-conforming suppliers paid under Essential Supplier motion and impact on prepetition balances and data provided to Creditors' Committee.
75	1/12/2006	Wehrle, David	0.8	Review recurring wire issues with C. Asbury (Delphi) and discuss cause of errors, potential amount of payments, solutions and timing of implementation on cash flow.
75	1/12/2006	Wehrle, David	0.6	Review wire payment data and process with S. Wisniewski (Delphi) including approvals, controls, and tracking.
75	1/12/2006	Wehrle, David	0.3	Further follow-up with B. Caruso (FTI) on preference exposure review for battery supplier.
75	1/12/2006	Wehrle, David	0.6	Discuss negotiations with XXX with M. Everett, K. Craft, C. Brown, and M. Orris (all Delphi).
75	1/12/2006	Wehrle, David	1.1	Meet with M. Orrs, D. Blackburn, B. Eagen and J. Stegner (all Delphi) to discuss recurring wire reconciliation issues, definitions of contract characterizations in SharePoint tracking tool used in daily report out meeting.
75	1/12/2006	Wehrle, David	0.5	Discuss matching of customer location numbers and remit-to numbers with C. Stychno (Delphi) and provide tracking file to assist in preparing a cross reference tool.

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77	1/12/2006	Wehrle, David	0.8	Analyze payments and discussion of potential preference exposure of XXX with P. Rodriguez (Delphi) and negotiations of new contract.
77	1/12/2006	Wehrle, David	0.5	Review and respond to question from N. Smith (Delphi) concerning customer numbers that need to be tracked for proper allocation of payments under contract assumption motion.
77	1/12/2006	Wehrle, David	0.7	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan, L. Lundquist, T. Smith and L. Berna (all Delphi) to review open and pending cases, schedule of work, and status of negotiations.
77	1/12/2006	Wehrle, David	0.9	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan, L. Lundquist, and L. Berna (all Delphi) to review open and pending cases, schedule of work, and status of negotiations.
77	1/12/2006	Wehrle, David	0.7	Meet with M. Orris, J. Stegner, R. Birch, B. Eagen, C. Stychno, C. Asbury, R. Deibel, J. Stone and K. Szymczak (all Delphi) and B. Pickering (Mesirow) to discuss contract extension report.
38	1/12/2006	Young, Robert	2.7	Continue to review and analyze the largest 136 Reclamation Demands containing recently updated inventory test results.
38	1/12/2006	Young, Robert	2.8	Review and analyze the largest 136 Reclamation Demands containing recently updated inventory test results.
38	1/12/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/12/2006	Young, Robert	2.1	Review supplier summaries submitted by the Delphi reclamations team to ensure accuracy and completeness.
38	1/12/2006	Young, Robert	0.4	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/12/2006	Young, Robert	2.3	Review and revise the analyses of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/12/2006	Young, Robert	2.6	Review and analyze the most critical claims determined by the claims post marked date and create supplier summary sheets.
38	1/12/2006	Young, Robert	1.9	Review and analyze the most critical claims determined by the claims post marked date.
44	1/13/2006	Amico, Marc	1.3	Create file showing an updated listing of certain financial advisors on the Delphi case.
98	1/13/2006	Amico, Marc	0.8	Participate in work session with J. Guglielmo (FTI) on fee statement detail.
98	1/13/2006	Amico, Marc	0.9	Review and update the time detail for the second half of December for professionals T thru Z.
98	1/13/2006	Amico, Marc	1.5	Create file showing each professionals time billed and total billed fees by task code.

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99	1/13/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
40	1/13/2006	Behnke, Thomas	0.8	Participate in working session with R. Reese (Skadden) and members of Delphi's public relations group regarding statement and schedules.
40	1/13/2006	Behnke, Thomas	1.0	Participate in working session with J. Ehrenhofer (FTI) and joined by members of Callaway regarding AP adjustment file.
40	1/13/2006	Behnke, Thomas	0.8	Analyze and update of planning and open task matrix.
40	1/13/2006	Behnke, Thomas	0.4	Research question with Diesel regarding intercompany accounts including resolution with J. Ehrenhofer and J. Summers (both FTI).
40	1/13/2006	Behnke, Thomas	0.5	Continue modification of DTM presentation with J. Ehrenhofer (FTI).
40	1/13/2006	Behnke, Thomas	2.1	Participate in review meeting of Statements and Schedules preparation for Delphi Diesel with T. Daszkiewicz (Delphi), C. Anderson (Delphi), R. Nedadur (Delphi), D. Fidler (Delphi), J. Wada (FTI), A. Frankum (FTI), J. Ehrenhofer (FTI) and S. King (FTI).
40	1/13/2006	Behnke, Thomas	0.8	Discuss with D. Fidler (Delphi) regarding AP adjustment file and other open tasks.
40	1/13/2006	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) and D. Fidler (Delphi) regarding 2nd tier suppliers of XXX.
40	1/13/2006	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) regarding various open schedules issues and tasks.
40	1/13/2006	Behnke, Thomas	0.5	Discuss with S. King (FTI) regarding DTM presentation, open issues and timing.
40	1/13/2006	Behnke, Thomas	1.3	Participate in review meeting of Statements and Schedules preparation for Delphi Medical Systems Corp., Delphi Medical Systems Colorado, and Delphi Medical Systems Texas with K. Schaa (Delphi), M. Cao (Delphi), M. Butauski (Delphi), D. Fidler (Delphi), J. Ehrenhofer (FTI), A. Frankum (FTI) and J. Wada (FTI).
40	1/13/2006	Behnke, Thomas	1.2	Participate in review meeting of Statements and Schedules preparation for Delco Electronics Overseas Corp. with L. Kelly (Delphi), P. Harshman (Delphi), D. Fidler (Delphi), J. Ehrenhofer (FTI), J. Wada (FTI) and A. Frankum (FTI).
40	1/13/2006	Behnke, Thomas	0.8	Various discussions with J. Ehrenhofer (FTI) regarding submitted schedule revisions including undertaking agreements and various items.
40	1/13/2006	Behnke, Thomas	1.4	Review numerous schedule revisions and draft notes to distribute file drafts.

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40	1/13/2006	Behnke, Thomas	0.5	Discuss with J. Ehrenhofer (FTI) regarding DTM presentation for statements and schedules.
28	1/13/2006	Caruso, Robert	0.4	Review revised FTI staffing plan and budget with J. Stegner (Delphi) with D. Wehrle (FTI) and discuss modifications.
31	1/13/2006	Caruso, Robert	0.4	Discuss with R. Eisenberg (FTI) customer loss contracts analysis.
31	1/13/2006	Caruso, Robert	1.1	Conference call with R. Eisenberg (FTI), K. Marafioti (Skadden) and E. Cochran (Skadden) to further discuss loss contract strategy, legal requirements for burden of proof and application to current facts at Delphi.
31	1/13/2006	Caruso, Robert	0.6	Discuss treatment of non-cash items via conference call with S. Karamanos and K. Kuby (both FTI), D. Williams, K. Stipp, M. Bierline, S. Daniels and A. Vandenberg (all Delphi).
31	1/13/2006	Caruso, Robert	0.8	Meet with K. Kuby (FTI) to discuss loss contract analysis.
31	1/13/2006	Caruso, Robert	0.8	Review issues related to loss contracts analysis.
38	1/13/2006	Caruso, Robert	0.4	Review reclamation statistics and draft follow-up emails with A. Frankum (FTI).
44	1/13/2006	Caruso, Robert	0.3	Call with B. Vermette (Delphi) and meeting with J. Stegner (Delphi) to discuss contract assumption summary report requirements.
75	1/13/2006	Caruso, Robert	0.3	Conversation with J. Stegner and C. Stychno (both Delphi) regarding payment term changes reporting.
77	1/13/2006	Caruso, Robert	0.8	Attend contract assumption review meeting.
01	1/13/2006	Concannon, Joseph	1.0	Research questions received from D. Kirsch (Alvarez and Marsal) related to the October and November financial statements submitted to the banks at the end of December.
03	1/13/2006	Concannon, Joseph	1.8	Create a one page summary of the variance analysis for the cash flow statement from the DIP Projection Model to the steady state scenario in the Business Plan Model for presentation to Delphi and the banks.
03	1/13/2006	Concannon, Joseph	1.7	Revise one page summary of the variance analysis for the cash flow statement from the DIP Projection Model to the steady state scenario in the Business Plan Model for presentation to Delphi and the banks based on additional information received from T. Letchworth (Delphi).
03	1/13/2006	Concannon, Joseph	1.7	Revise one page summary of the variance analysis for the income statement from the DIP Projection Model to the steady state scenario in the Business Plan Model for presentation to Delphi and the banks based on additional information received from T. Letchworth (Delphi).

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Task Number	Date	Professional	Hours	Activity
03	1/13/2006	Concannon, Joseph	1.8	Create a one page summary of the variance analysis for the income statement from the DIP Projection Model to the steady state scenario in the Business Plan Model for presentation to Delphi and the banks.
40	1/13/2006	Dana, Steven	0.3	Provide source data to R. Reimink (Delphi) related to the intercompany AP reconciliation for SoFA 3b.1.
40	1/13/2006	Dana, Steven	2.4	Finalize reconciliation of trial balance to SoFA and SoAL.
40	1/13/2006	Dana, Steven	0.7	Prepare memo to J. Deluca (Delphi) on the reconciliation between 9/30/05 trial balance and SoFA/SoAL for the subsidiary entities.
40	1/13/2006	Dana, Steven	1.3	Prepare revised template for SoFA 3b.2 based on A. Frankum's (FTI) comments.
40	1/13/2006	Dana, Steven	0.8	Prepare memo to L. Marion (Delphi) on the reconciliation between 9/30/05 trial balance and SoFA/SoAL for the Core entities.
40	1/13/2006	Dana, Steven	0.6	Review initial responses related to the intercompany AP reconciliation.
40	1/13/2006	Dana, Steven	0.4	Extract DAS LLC trial balance reconciliation information for S. Kihn (Delphi).
40	1/13/2006	Dana, Steven	0.4	Review SoFA 3b.2 filings from other major filers in support of preparation of revised SoFA 3b.2.
99	1/13/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
40	1/13/2006	Ehrenhofer, Jodi	0.4	Follow up with M. Uhl and J. Summers (both FTI) to confirm status of all identified taxing authorities listed on schedule F.
40	1/13/2006	Ehrenhofer, Jodi	1.0	Participate in working session with T. Behnke (FTI) and joined by members of Callaway regarding AP adjustment file.
40	1/13/2006	Ehrenhofer, Jodi	2.1	Participate in review meeting of Statements and Schedules preparation for Delphi Diesel with T. Daszkiewicz (Delphi), C. Anderson (Delphi), R. Nedadur (Delphi), D. Fidler (Delphi), T. Behnke (FTI), A. Frankum (FTI), J. Wada (FTI) and S. King (FTI).
40	1/13/2006	Ehrenhofer, Jodi	0.3	Review nature of claim schedules on all Catalyst debtors to determine what will be repeated if all schedules are duplicated on all debtors.
40	1/13/2006	Ehrenhofer, Jodi	0.7	Provide detailed instructions on making the indemnification contracts based on rules discussed with R. Baxter (Delphi) to S. Shah (FTI) in order to add to schedule G.

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40	1/13/2006	Ehrenhofer, Jodi	1.2	Participate in review meeting of Statements and Schedules preparation for Delco Electronics Overseas Corp. with L. Kelly (Delphi), P. Harshman (Delphi), D. Fidler (Delphi), T. Behnke (FTI), J. Wada (FTI) and A. Frankum (FTI).
40	1/13/2006	Ehrenhofer, Jodi	0.4	Advise J. Summers (FTI) on finding incorrect addresses based on an US state and zip code and foreign country.
40	1/13/2006	Ehrenhofer, Jodi	0.8	Compare the total schedule of liability balances to AP and Intercompany based on changes made in the past week to confirm balances are still the same as review meeting.
40	1/13/2006	Ehrenhofer, Jodi	0.5	Discuss with T. Behnke (FTI) regarding DTM presentation for statements and schedules.
40	1/13/2006	Ehrenhofer, Jodi	1.0	Review all liability debtors and scheduled liability amounts being added to DTM presentation.
40	1/13/2006	Ehrenhofer, Jodi	0.4	Research question with Diesel regarding intercompany accounts including resolution with T. Behnke and J. Summers (both FTI).
40	1/13/2006	Ehrenhofer, Jodi	0.6	Provide all details on scheduling the XXX contracts to J. Summers to ensure all contracts and liabilities are captured based on discussions with R. Baxter (Delphi) and R. Reese (Skadden).
40	1/13/2006	Ehrenhofer, Jodi	0.8	Various discussions with T. Behnke (FTI) regarding submitted schedule revisions including undertaking agreements and various items.
40	1/13/2006	Ehrenhofer, Jodi	0.4	Advise J. Summers (FTI) on adding the debtor name to the name of all divisions of DASLLC.
40	1/13/2006	Ehrenhofer, Jodi	1.3	Participate in review meeting of Statements and Schedules preparation for Delphi Medical Systems Corp., Delphi Medical Systems Colorado, and Delphi Medical Systems Texas with K. Schaa (Delphi), M. Cao (Delphi), M. Butauski (Delphi), D. Fidler (Delphi), T. Behnke (FTI), A. Frankum (FTI) and J. Wada (FTI).
40	1/13/2006	Ehrenhofer, Jodi	0.6	Discuss how to schedule the indemnification contracts with R. Baxter (Delphi).
40	1/13/2006	Ehrenhofer, Jodi	0.5	Continue to modify DTM presentation with T. Behnke (FTI).
25	1/13/2006	Eisenberg, Randall	3.6	Attend court hearing.
25	1/13/2006	Eisenberg, Randall	1.6	Prepare for court hearing.
31	1/13/2006	Eisenberg, Randall	0.4	Discuss with R. Caruso (FTI) customer loss contracts analysis.
31	1/13/2006	Eisenberg, Randall	1.1	Conference call with B. Caruso (FTI), K. Marafioti (Skadden) and E. Cochran (Skadden) to further discuss loss contract strategy, legal requirements for burden of proof and application to current facts at Delphi.

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Task Number	Date	Professional	Hours	Activity
44	1/13/2006	Eisenberg, Randall	0.4	Review requests for information from Mesirow and correspondence on proposed responses.
44	1/13/2006	Eisenberg, Randall	0.7	Meet with representatives of Delphi, Skadden, Mesirow and Latham regarding confidentiality of information provided by the debtors.
48	1/13/2006	Eisenberg, Randall	0.4	Review statistics of set-off analysis and related correspondence.
04	1/13/2006	Emrikian, Armen	0.6	Discuss with M. Pokrassa (FTI) regarding steady state scenario financials.
04	1/13/2006	Emrikian, Armen	1.0	Participate in telephone conversation with E. Irion, M. Stein and N. Tarraco (Rothschild) and M. Pokrassa (FTI) regarding detailed product line analysis and methodologies used.
04	1/13/2006	Emrikian, Armen	0.5	Review topside product line analysis.
04	1/13/2006	Emrikian, Armen	0.8	Analyze salaried pension expense inputs for the product line model and discuss the same with S. Dameron-Clark (Delphi).
04	1/13/2006	Emrikian, Armen	0.6	Analyze current product line model prototype and generate comments.
04	1/13/2006	Emrikian, Armen	0.4	Discuss eliminations for product line model with C. Tamm (FTI).
04	1/13/2006	Emrikian, Armen	1.6	Review output from the Business Plan Model for distribution to financial advisors.
04	1/13/2006	Emrikian, Armen	0.5	Draft cover letter for steady state scenario support binders to distribute to financial advisors.
99	1/13/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
29	1/13/2006	Fletemeyer, Ryan	0.9	Discuss quarterly Ordinary Course Professional filing with various Delphi personnel.
29	1/13/2006	Fletemeyer, Ryan	1.4	Discuss quarterly Ordinary Course Professional filing with D. De Elizalde (Skadden).
44	1/13/2006	Fletemeyer, Ryan	0.6	Respond to Vendor Motion Tracking questions from S. Grischow (Mesirow).
44	1/13/2006	Fletemeyer, Ryan	0.5	Review Vendor Motion Tracking questions from S. Grischow (Mesirow).
44	1/13/2006	Fletemeyer, Ryan	0.4	Discuss setoff updates with B. Pickering (Mesirow).
48	1/13/2006	Fletemeyer, Ryan	0.8	Respond to XXX setoff emails sent by R. Eisenberg (FTI).
48	1/13/2006	Fletemeyer, Ryan	0.8	Review XXX setoff information provided by B. Turner (Delphi).
48	1/13/2006	Fletemeyer, Ryan	0.4	Discuss XXX setoff information with R. Baxter (Delphi).

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Task Number	Date	Professional	Hours	Activity
99	1/13/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
38	1/13/2006	Frankum, Adrian	0.4	Participate in work session with T. McDonagh (FTI) to discuss progress in closing Reclamation Demands.
38	1/13/2006	Frankum, Adrian	0.4	Review reclamation statistics and draft follow-up emails with B. Caruso (FTI).
40	1/13/2006	Frankum, Adrian	1.3	Participate in review meeting of Statements and Schedules preparation for Delphi Medical Systems Corp., Delphi Medical Systems Colorado, and Delphi Medical Systems Texas with K. Schaa (Delphi), M. Cao (Delphi), M. Butauski (Delphi), D. Fidler (Delphi), T. Behnke (FTI), J. Ehrenhofer (FTI) and J. Wada (FTI).
40	1/13/2006	Frankum, Adrian	0.5	Participate in call with J. Wada (FTI) to discuss various information requests and issues pertaining to the SOFAs and SOALs.
40	1/13/2006	Frankum, Adrian	0.7	Discuss new presentation for SOFA 3b2 with D. Pettyes (Delphi).
40	1/13/2006	Frankum, Adrian	1.4	Perform analysis of definition of an insider for purposes of the SOFAs for the debtor entities.
40	1/13/2006	Frankum, Adrian	0.6	Discuss methodology to use for 3b2 with J. Wada (FTI) and consider potential issues with gathering information.
40	1/13/2006	Frankum, Adrian	0.8	Review alternative presentation options for SOFA 3b2 and discuss with R. Reese (Skadden).
40	1/13/2006	Frankum, Adrian	2.1	Participate in review meeting of Statements and Schedules preparation for Delphi Diesel with T. Daszkiewicz (Delphi), C. Anderson (Delphi), R. Nedadur (Delphi), D. Fidler (Delphi), T. Behnke (FTI), J. Wada (FTI), J. Ehrenhofer (FTI) and S. King (FTI).
40	1/13/2006	Frankum, Adrian	1.2	Participate in review meeting of Statements and Schedules preparation for Delco Electronics Overseas Corp. with L. Kelly (Delphi), P. Harshman (Delphi), D. Fidler (Delphi), T. Behnke (FTI), J. Ehrenhofer (FTI) and J. Wada (FTI).
40	1/13/2006	Frankum, Adrian	1.3	Review and analyze net debit issue relating to the statements and schedules.
02	1/13/2006	Guglielmo, James	0.2	Participate in call with T. Krause and M. Beckett (both Delphi) regarding professional fee invoice process.
03	1/13/2006	Guglielmo, James	0.6	Review memo from J. Arle (Delphi) on intercompany loan transactions.
44	1/13/2006	Guglielmo, James	0.2	Participate in call with F. Kuplicki (Delphi) regarding pension contribution for January 2006.

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Task Number	Date	Professional	Hours	Activity
44	1/13/2006	Guglielmo, James	1.0	Discuss Mesirow request for cash balances and other cash flow items with Treasury group.
44	1/13/2006	Guglielmo, James	1.0	Discuss Mesirow request for Watson & Wyatt pension calculation report with debtor in-house counsel.
44	1/13/2006	Guglielmo, James	1.5	Discuss various open UCC requests with Investor Relation group.
44	1/13/2006	Guglielmo, James	1.5	Coordinate due diligence steady state forecast binders for outside professionals.
98	1/13/2006	Guglielmo, James	0.8	Participate in working session with M. Amico (FTI) on fee statement detail.
99	1/13/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	1/13/2006	Johnston, Cheryl	1.7	Review of internal excluded, billed and write-off entries to verify accuracy of coding.
98	1/13/2006	Johnston, Cheryl	0.4	Review with M. Napoliello (FTI) data entry and queries in Access database.
98	1/13/2006	Johnston, Cheryl	0.9	Download and review Excel master expense files and fee statement exhibits received from M. Napoliello (FTI). Update report properties to resolve formatting issue in Exhibit F.
98	1/13/2006	Johnston, Cheryl	2.3	Work to finalize internal billing and to reconcile fee statement.
98	1/13/2006	Johnston, Cheryl	0.4	Review expense data and discuss with M. Napoliello (FTI).
98	1/13/2006	Johnston, Cheryl	0.3	Link tables in query for generating expense reports.
31	1/13/2006	Karamanos, Stacy	2.6	Reconcile numbers in Loss Contract Analysis file to SAP and internal management reports source data.
31	1/13/2006	Karamanos, Stacy	2.8	Prepare documentation of Loss Contract Analysis review, methodology and sources.
31	1/13/2006	Karamanos, Stacy	0.8	Formulated follow-up questions on reconciliation between Loss Contract Analysis file and source data for review with M. Bierline (Delphi).
31	1/13/2006	Karamanos, Stacy	1.7	Review questions on Draft Loss Contract Analysis with M. Bierline (Delphi).
31	1/13/2006	Karamanos, Stacy	0.9	Meet to discuss next steps in review of analysis and creation of presentation for DTM meeting with S. Daniels, A. Vandenberg (both Delphi) and K. Kuby (FTI.)
31	1/13/2006	Karamanos, Stacy	0.6	Discuss treatment of non-cash items via conference call with K. Kuby and B. Caruso (both FTI), D. Williams, K. Stipp, M. Bierline, S. Daniels and A. Vandenberg (all Delphi).
99	1/13/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.

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02	1/13/2006	King, Scott	1.1	Review cash forecast and revise certain descriptions of assumptions and methodology.
03	1/13/2006	King, Scott	0.4	Phone call with J. Sheehan (Delphi) regarding bank discussions.
03	1/13/2006	King, Scott	0.9	FAS 112 review with L. Marion and T. Krause (both Delphi).
03	1/13/2006	King, Scott	0.6	Discussions with JPMorgan and Company regarding DIP amendment.
03	1/13/2006	King, Scott	0.5	Review credit agreement language and terms of amendments.
04	1/13/2006	King, Scott	1.1	Review output from the business plan model.
40	1/13/2006	King, Scott	1.0	Review format template for SOFA/SOAL.
40	1/13/2006	King, Scott	2.1	Participate in review meeting of Statements and Schedules preparation for Delphi Diesel with T. Daszkiewicz (Delphi), C. Anderson (Delphi), R. Nedadur (Delphi), D. Fidler (Delphi), T. Behnke (FTI), J. Wada (FTI), J. Ehrenhofer (FTI) and A. Frankum (FTI).
40	1/13/2006	King, Scott	0.5	Discuss with T. Behnke (FTI) regarding DTM presentation, open issues and timing.
44	1/13/2006	King, Scott	1.3	Assist with cover letter for steady state model output.
44	1/13/2006	King, Scott	3.2	Prepare final steady state package for UCC financial advisors and other constituents.
99	1/13/2006	King, Scott	2.0	Travel from Troy, MI to Cleveland, OH.
31	1/13/2006	Kuby, Kevin	0.9	Meet to discuss next steps in review of analysis and creation of presentation for DTM meeting with S. Daniels, A. Vandenberg (both Delphi) and S. Karamanos (FTI.)
31	1/13/2006	Kuby, Kevin	2.4	Develop tables to assist in displaying pertinent data related to Phase I of the loss contract analysis for the DTM presentation.
31	1/13/2006	Kuby, Kevin	0.6	Discuss treatment of non-cash items via conference call with S. Karamanos and B. Caruso (both FTI), D. Williams, K. Stipp, M. Bierline, S. Daniels and A. Vandenberg (all Delphi).
31	1/13/2006	Kuby, Kevin	0.4	Document findings related to follow up on understanding of internal audit function and engineering allocation methodologies.
31	1/13/2006	Kuby, Kevin	0.8	Meet with B. Caruso (FTI) to discuss loss contract analysis.
31	1/13/2006	Kuby, Kevin	0.6	Follow up on understanding of internal audit function and engineering allocation methodologies as it relates to the loss contract analysis with D. Unrue and R. Chakravarty (both Delphi).

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Task Number	Date	Professional	Hours	Activity
31	1/13/2006	Kuby, Kevin	2.1	Participate in various discussions with A. VanDenBergh and M. Bierline (both Delphi) to discuss allocation methodologies and cost compositions as it relates to the loss contract analysis.
99	1/13/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
01	1/13/2006	Mack, Chris	1.1	Prepare for and participate in conference call with Alvarez and Marsal regarding October and November financial variance reports.
02	1/13/2006	Mack, Chris	2.3	Modify 13 Week forecast for revised assumptions provided by management.
03	1/13/2006	Mack, Chris	1.4	Prepare materials and meet with M. Gunkleman (Delphi) regarding the development of an inter-departmental DIP Credit Agreement compliance process.
44	1/13/2006	Mack, Chris	1.2	Research information requested by the UCC related to historical financial activity.
99	1/13/2006	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
38	1/13/2006	Manalo, Caroline	2.2	Update test failure statistics for reclamation demand analyses closed before December 20th.
38	1/13/2006	Manalo, Caroline	2.1	Continue to review and analyze reclamation demand analyses closed before December 20th.
38	1/13/2006	Manalo, Caroline	0.9	Prepare test failure statistics for first batch of reclamation demand analyses.
38	1/13/2006	Manalo, Caroline	0.4	Meet with C. Cattell (Delphi) to provide update status on productivity from reclamation team.
38	1/13/2006	Manalo, Caroline	2.3	Review and analyze second batch of completed reclamation demand analyses.
38	1/13/2006	Manalo, Caroline	1.1	Prepare test failure statistics for second batch of completed reclamation demand analyses.
38	1/13/2006	Manalo, Caroline	1.5	Update reclamation demand analyses closed before December 20th based on findings.
38	1/13/2006	Manalo, Caroline	1.6	Review and analyze third batch of completed reclamation demand analyses for quality and accuracy.
38	1/13/2006	Manalo, Caroline	1.9	Review and analyze first batch of completed reclamation demand analyses for quality and accuracy.
38	1/13/2006	Manalo, Caroline	1.4	Continue to update reclamation demand analyses closed before December 20th based on findings.
38	1/13/2006	Manalo, Caroline	2.1	Begin to review reclamation demand analyses closed before December 20th for quality and accuracy.

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Task Number	Date	Professional	Hours	Activity
38	1/13/2006	Manalo, Caroline	0.7	Meet with reclamation team members to discuss and resolve various issues in order to complete analysis of reclamation demands.
38	1/13/2006	Manalo, Caroline	0.4	Participate on call with T. McDonagh (FTI) to provide status update on reclamation process.
38	1/13/2006	Manalo, Caroline	1.4	Prepare test failure statistics for third batch of completed reclamation demand analyses.
77	1/13/2006	Marbury, Aaron	0.9	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (Delphi) to discuss open issues and new contract assumption candidates.
77	1/13/2006	Marbury, Aaron	0.8	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	1/13/2006	Marbury, Aaron	1.1	Work with T. Ioanes (Delphi) regarding contract assumption process and next steps for XXX request.
77	1/13/2006	Marbury, Aaron	2.1	Work with C. Panoff (FTI) to prepare and revise XXX preference analysis.
99	1/13/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	1/13/2006	McDonagh, Timothy	0.8	Analyze results of Packard inventory test from January 13.
38	1/13/2006	McDonagh, Timothy	0.4	Participate in call with C. Manalo (FTI) to get a status update reclamation process.
38	1/13/2006	McDonagh, Timothy	0.4	Participate in work session with A. Frankum (FTI) to discuss progress in closing Reclamation Demands.
38	1/13/2006	McDonagh, Timothy	0.5	Prepare files to be sent to Mechatronics inventory testing.
38	1/13/2006	McDonagh, Timothy	2.3	Prepare files to be sent to Saginaw inventory testing.
38	1/13/2006	McDonagh, Timothy	0.4	Participate in call with H. Sherry (Delphi) to discuss work plan for inventory testing over the weekend.
38	1/13/2006	McDonagh, Timothy	2.6	Prepare files to be sent to Packard inventory testing.
98	1/13/2006	Napoliello, Mary	0.4	Review with C. Johnston (FTI) data entry and queries in Access database.
98	1/13/2006	Napoliello, Mary	1.5	Import reconciled expense detail into Access and determine discrepancies between billed and unbilled amounts.
98	1/13/2006	Napoliello, Mary	0.4	Review expense data and discuss with C. Johnston (FTI).
98	1/13/2006	Napoliello, Mary	0.8	Finalize and review draft report of expenses.
98	1/13/2006	Napoliello, Mary	2.8	Finalize reconciliation of expenses, convert reports to snapshot and forward to C. Johnston (FTI) for review.

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28	1/13/2006	Panoff, Christopher	0.9	Prepare update for claim values for non-conforming suppliers exhibit under the First Day Motions reports.
77	1/13/2006	Panoff, Christopher	2.1	Work with A. Marbury (FTI) to prepare and revise XXX preference analysis.
77	1/13/2006	Panoff, Christopher	0.3	Participate in phone call with L. Sears (Delphi) to get update for XXX, XXX and XXX's contract assumption cases and to answer questions pertaining to contract assumption motion.
77	1/13/2006	Panoff, Christopher	1.7	Prepare updates pertaining to terms negotiations and status updates for XXX's contract assumption case.
99	1/13/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	1/13/2006	Park, Ji Yon	1.1	Troubleshoot issues related to claim data in order to facilitate accurate analysis.
38	1/13/2006	Park, Ji Yon	2.3	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/13/2006	Park, Ji Yon	2.4	Perform a final review of claims being submitted for inventory testing in order to ensure accuracy.
38	1/13/2006	Park, Ji Yon	1.0	Review and update claims prior to submitting for further testing.
38	1/13/2006	Park, Ji Yon	1.9	Analyze and prepare data for claims being sent to inventory testing.
38	1/13/2006	Park, Ji Yon	2.8	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
38	1/13/2006	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by H. Sherry (Delphi) to discuss claims processing progress.
38	1/13/2006	Park, Ji Yon	1.8	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/13/2006	Park, Ji Yon	2.4	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims.
38	1/13/2006	Park, Ji Yon	2.7	Review and analyze completed supplier summaries to determine whether they must be sent back for updates or passed on to be closed out for the submitted claims.
38	1/13/2006	Park, Ji Yon	0.2	Update the log maintained in Delphi system to reflect claims that have been closed out.
04	1/13/2006	Pokrassa, Michael	0.6	Correspond with Delphi M&A team regarding steady state scenario output and correspondence with creditors.
04	1/13/2006	Pokrassa, Michael	1.2	Make updates to various output schedules for the steady state scenario.
04	1/13/2006	Pokrassa, Michael	0.2	Correspond with S. Biegert (Delphi) regarding other liability accounts.

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Task Number	Date	Professional	Hours	Activity
04	1/13/2006	Pokrassa, Michael	0.2	Correspond with Delphi and FTI regarding steady state scenario support binder.
04	1/13/2006	Pokrassa, Michael	1.0	Participate in telephone conversation with E. Irion, M. Stein and N. Tarraco (Rothschild) and A. Emrikian (FTI) regarding detailed product line analysis and methodologies used.
04	1/13/2006	Pokrassa, Michael	0.7	Review OPEB and pension rollforward schedules.
04	1/13/2006	Pokrassa, Michael	0.6	Discuss with A. Emrikian (FTI) regarding business plan model financials.
04	1/13/2006	Pokrassa, Michael	0.4	Correspond with C. Tamm (FTI) regarding business plan model financials.
04	1/13/2006	Pokrassa, Michael	1.1	Review output schedules regarding the steady state scenario.
04	1/13/2006	Pokrassa, Michael	0.8	Meet with Delphi M&A regarding output schedules for steady state scenario support binder.
04	1/13/2006	Pokrassa, Michael	0.6	Review various schedules included in the steady state scenario support binder.
04	1/13/2006	Pokrassa, Michael	0.2	Review correspondence from S. Salrin (Delphi).
44	1/13/2006	Pokrassa, Michael	2.7	Prepare steady state scenario financial statements in preparation for submission to creditors committee.
01	1/13/2006	Schlater, Benjamin	1.2	Review the variance analysis between actual and forecasted operating results in preparation for a meeting with the financial advisors to the prepetition lenders to discuss the same.
40	1/13/2006	Schondelmeier, Kathryn	1.3	Compile and post PDF's of all SoFA and SoAL schedules on internal FTI website.
40	1/13/2006	Schondelmeier, Kathryn	0.4	Draft and send email to N. Luna (Delphi) regarding the comparison of trial balance to fixed asset detail in the SoAL for Delphi Mechatronic Systems.
40	1/13/2006	Schondelmeier, Kathryn	0.4	Draft and send email to K. Schaa (Delphi) regarding the comparison of trial balance to fixed asset detail in the SoAL Delphi Medical Systems Colorado.
40	1/13/2006	Schondelmeier, Kathryn	0.5	Participate on phone call with K. Schaa (Delphi) to answer questions regarding the comparison of trial balance to fixed asset detail in the SoAL.
40	1/13/2006	Schondelmeier, Kathryn	0.4	Draft and send email to J. Vrska (Delphi) regarding the comparison of trial balance to fixed asset detail in the SoAL for Exhaust Systems.
40	1/13/2006	Schondelmeier, Kathryn	0.4	Draft and send email to M. Schuppe (Delphi) regarding the comparison of trial balance to fixed asset detail in the SoAL for Delphi Connection Systems.

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Task Number	Date	Professional	Hours	Activity
40	1/13/2006	Schondelmeier, Kathryn	0.2	Contact S. Conlisk (Delphi) to answer questions regarding the comparison of trial balance to fixed asset detail in the SoAL.
40	1/13/2006	Schondelmeier, Kathryn	0.2	Contact N. Luna (Delphi) to answer questions regarding the comparison of trial balance to fixed asset detail in the SoAL.
40	1/13/2006	Schondelmeier, Kathryn	0.4	Draft and send email to S. Conlisk (MobileAria) regarding the comparison of trial balance to fixed asset detail in the SoAL for MobileAria.
40	1/13/2006	Schondelmeier, Kathryn	0.6	Participate on phone call with R. Nedadur (Delphi) to answer additional questions on SoFA and SoAL schedules for DPSS.
40	1/13/2006	Schondelmeier, Kathryn	0.5	Participate on phone call with J. Vrska (Delphi) to answer questions regarding the comparison of trial balance to fixed asset detail in the SoAL.
40	1/13/2006	Schondelmeier, Kathryn	0.5	Match up trial balance codes with entity-specific questions resulting from the comparison of trial balance to fixed asset detail in the SoAL.
40	1/13/2006	Schondelmeier, Kathryn	1.2	Draft and send emails with updated SoFA 3b.2 to various Delphi contacts.
40	1/13/2006	Schondelmeier, Kathryn	0.2	Contact M. Schuppe (Delphi) to answer questions regarding the comparison of trial balance to fixed asset detail in the SoAL.
99	1/13/2006	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
40	1/13/2006	Shah, Sanket	0.9	Find detail records with name "XXX" and obtain correct address according to employee data from Delphi.
40	1/13/2006	Shah, Sanket	1.7	Create schedule D drafts for specific creditors that have negative or null amounts in CMSi database.
40	1/13/2006	Shah, Sanket	1.2	Create Schedule F's for undertaking agreements.
40	1/13/2006	Shah, Sanket	1.5	Create Schedule G draft for updated indemnification data.
40	1/13/2006	Shah, Sanket	1.5	Compile PDF documents data for debtors ASEC Manufacturing and ASEC Sales.
40	1/13/2006	Shah, Sanket	1.9	Create indemnification chart that includes existing data in CMSi and compare to indemnification data per Delphi.
40	1/13/2006	Shah, Sanket	1.6	Load undertaking agreements data in CMSi database and tie records to indemnification data.
40	1/13/2006	Shah, Sanket	1.3	Update Delco changes in CMSi database per email from Delphi.
40	1/13/2006	Shah, Sanket	1.4	Create Schedule drafts D,E,F,G and H for debtor Delco Electronics.
40	1/13/2006	Summers, Joseph	2.1	Investigate recent updates to the DMS Colorado contract file. Remove unnecessary contracts that should be expunged.

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Task Number	Date	Professional	Hours	Activity
40	1/13/2006	Summers, Joseph	1.7	Analyze DACOR file to identify invoices with debtors other than DAS LLC.
40	1/13/2006	Summers, Joseph	0.4	Research with Diesel regarding intercompany accounts including resolution with J. Ehrenhofer (FTI) and T. Behnke (FTI).
40	1/13/2006	Summers, Joseph	0.4	Discussion with J. Ehrenhofer (FTI) on finding incorrect addresses based on an US state and zip code and foreign country.
40	1/13/2006	Summers, Joseph	0.4	Follow up discussion with M. Uhl and J. Ehrenhofer (both FTI) regarding status of all identified taxing authorities listed on schedule F.
40	1/13/2006	Summers, Joseph	2.2	Prepare schedule F for Exhaust Systems including new updates.
40	1/13/2006	Summers, Joseph	0.4	Discussion with J. Ehrenhofer (FTI) regarding adding the debtor name to the name of all divisions of DASLLC.
40	1/13/2006	Summers, Joseph	2.1	Prepare schedule G for GM contracts. Conduct multiple database queries to identify GM, General Motors, or any other record that has to do with GM in population to be scheduled.
40	1/13/2006	Summers, Joseph	2.0	Identify scheduled records that appear to be in the US but have an alternate country code.
40	1/13/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Delphi Receivables, LLC.
40	1/13/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Delphi Services Holding Corp.
40	1/13/2006	Swanson, David	1.1	Reconcile the trial balance to the SoAL for Delphi Furukawa Wiring Systems, LLC.
40	1/13/2006	Swanson, David	1.2	Reconcile the trial balance to the SoAL for Delphi Foreign Sales, Corp.
40	1/13/2006	Swanson, David	1.3	Reconcile the trial balance to the SoAL for Delphi Automotive System Human Resources, LLC.
40	1/13/2006	Swanson, David	1.0	Reconcile the trial balance to the SoAL for MobileAria, Inc.
40	1/13/2006	Swanson, David	1.9	Reconcile the trial balance to the SoAL for Delphi Automotive System, LLC.
40	1/13/2006	Swanson, David	1.1	Reconcile the trial balance to the SoAL for Delphi Automotive System Global Holding, Inc.
99	1/13/2006	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
04	1/13/2006	Tamm, Christopher	2.6	Review spreadsheet explaining business line, US / Rest of World, and consolidated eliminations.

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Task Number	Date	Professional	Hours	Activity
04	1/13/2006	Tamm, Christopher	2.3	Review financial statement projections for 2006 - 2010.
04	1/13/2006	Tamm, Christopher	0.4	Discuss with A. Emrikian (FTI) related to eliminations in the product line business model.
04	1/13/2006	Tamm, Christopher	2.8	Review E&C divisional product line submission.
40	1/13/2006	Uhl, Michael	0.9	Verify that all ASEC entities have been flipped to other debtors correctly, and run sample scheduler PDF of the information.
40	1/13/2006	Uhl, Michael	1.9	Create summary analysis report of total liabilities and dollar amounts compared to what we originally had 1 week prior.
40	1/13/2006	Uhl, Michael	2.1	Review and update contracts for XXX onto both Delphi Technologies and Delphi Corp.
40	1/13/2006	Uhl, Michael	1.9	Create revised 90 Day Payment file with the "SS Employees" extracted onto a separate tab.
40	1/13/2006	Uhl, Michael	1.1	Add footnote to scheduler SQR program for all ASEC entitles.
40	1/13/2006	Uhl, Michael	1.4	Modify scheduler SQR program for ASEC entities to show all other associated entities on the header.
40	1/13/2006	Uhl, Michael	0.4	Follow up discussion with J. Summers and J. Ehrenhofer (both FTI) regarding status of all identified taxing authorities listed on schedule F.
40	1/13/2006	Uhl, Michael	0.3	Create scheduler PDF for all undertaking agreement contracts.
40	1/13/2006	Wada, Jarod	1.2	Participate in review meeting of Statements and Schedules preparation for Delco Electronics Overseas Corp. with L. Kelly (Delphi), P. Harshman (Delphi), D. Fidler (Delphi), T. Behnke (FTI), J. Ehrenhofer (FTI) and A. Frankum (FTI).
40	1/13/2006	Wada, Jarod	1.3	Participate in review meeting of Statements and Schedules preparation for Delphi Medical Systems Corp., Delphi Medical Systems Colorado, and Delphi Medical Systems Texas with K. Schaa (Delphi), M. Cao (Delphi), M. Butauski (Delphi), D. Fidler (Delphi), T. Behnke (FTI), J. Ehrenhofer (FTI) and A. Frankum (FTI).
40	1/13/2006	Wada, Jarod	0.3	Discuss with K. Schaa (Delphi) to clarify final items required for preparation of Statements and Schedules for Delphi Medical Systems Colorado.
40	1/13/2006	Wada, Jarod	0.3	Discuss with D. Fidler (Delphi) regarding follow-up information still outstanding from Delphi and required for completion of Statements and Schedules.
40	1/13/2006	Wada, Jarod	0.5	Participate in call with A. Frankum (FTI) to discuss various information requests and issues pertaining to the SOFAs and SOALs.

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40	1/13/2006	Wada, Jarod	0.6	Discuss methodology to use for 3b2 with A. Frankum (FTI) and consider potential issues with gathering information.
40	1/13/2006	Wada, Jarod	2.1	Participate in review meeting of Statements and Schedules preparation for Delphi Diesel with T. Daszkiewicz (Delphi), C. Anderson (Delphi), R. Nedadur (Delphi), D. Fidler (Delphi), T. Behnke (FTI), A. Frankum (FTI), J. Ehrenhofer (FTI) and S. King (FTI).
99	1/13/2006	Wada, Jarod	3.0	Travel from Detroit, MI to New York, NY.
28	1/13/2006	Weber, Eric	1.7	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX and XXX.
28	1/13/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	1/13/2006	Weber, Eric	0.5	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX and XXX.
28	1/13/2006	Weber, Eric	0.3	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	1/13/2006	Weber, Eric	1.0	Prepare foreign supplier validation documents for supplier XXX.
28	1/13/2006	Weber, Eric	0.5	Prepare additional data for J. Goldstein (Togut) regarding supplier XXX for purposes of notifying bankruptcy court of supplier's "Non-conforming" status.
28	1/13/2006	Weber, Eric	1.5	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	1/13/2006	Wehrle, David	0.8	Participate in Lienholder payment request review meeting with M. Hall, Y. Elissa, K. Craft and J. Stegner (all Delphi).
28	1/13/2006	Wehrle, David	0.4	Review revised FTI staffing plan and budget with J. Stegner (Delphi) with B. Caruso (FTI) and discuss modifications.
75	1/13/2006	Wehrle, David	1.2	Discuss budgeting and staffing questions raised by J. Sheehan (Delphi) with J. Stegner (Delphi).
75	1/13/2006	Wehrle, David	0.8	Participate in daily report out meeting with B. Caruso (FTI), M. Orris, J. Stegner, K. Szymczak, B. Eagen, C. Asbury, R. Deibel and J. Stone (all Delphi) to discuss recurring wire payment issues and contract assumption status.

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75	1/13/2006	Wehrle, David	1.4	Correspond with M. Rowe (Delphi) concerning Supply Management information requests relating to First Day motions and Contract Assumptions from R. O'Neill (Delphi).
77	1/13/2006	Wehrle, David	1.1	Meet with K. Szymczak, M. Orris, R. Deibel, J. Stone, N. Jordan and R. Baxter (all Delphi) and B. Pickering (Mesirow) to discuss non-conforming contract assumption for XXX supplier.
77	1/13/2006	Wehrle, David	0.9	Meet with R. Deibel, J. Stone, N. Smith, N. Jordan, L. Lundquist and L. Berna (all Delphi) to review open and pending cases, schedule of work, and status of negotiations.
77	1/13/2006	Wehrle, David	0.2	Follow-up with M. Stockton (Delphi) regarding terms and conditions question relating to steel supplier non-conforming contract assumption.
77	1/13/2006	Wehrle, David	0.5	Correspond with N. Smith (Delphi) regarding contract assumption motion terms and updates to non-conforming assumption proposal returned for additional information.
99	1/13/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	1/13/2006	Young, Robert	2.9	Review and analyze data for the largest 136 Reclamation Demands in order to create summary sheets.
38	1/13/2006	Young, Robert	2.6	Review supplier summaries for the 136 largest Reclamation Demands submitted by the Delphi reclamations team to ensure that they reconcile to the data provided by the supplier.
38	1/13/2006	Young, Robert	2.4	Continue to review and analyze data for the largest 136 Reclamation Demands in order to create summary sheets.
38	1/13/2006	Young, Robert	1.9	Review supplier summaries submitted by the Delphi reclamations team to ensure accuracy and completeness.
38	1/13/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/13/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/13/2006	Young, Robert	2.7	Review and analyze updated payment test results for the 136 largest Reclamation Demands.
38	1/13/2006	Young, Robert	2.8	Review and analyze updated inventory test results for the 136 largest Reclamation Demands.
38	1/13/2006	Young, Robert	2.9	Review and revise the analyses of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/13/2006	Young, Robert	1.9	Continue to review and analyze data for the largest 136 Reclamation Demands in order to create summary sheets.
40	1/14/2006	Amico, Marc	0.7	Analyze and edit SoFA and SoAL exhibits for ASEC Sales General Partnership to reflect global edits.

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Task Number	Date	Professional	Hours	Activity
40	1/14/2006	Amico, Marc	0.5	Analyze and edit SoFA and SoAL exhibits for Aspire to reflect global edits.
40	1/14/2006	Amico, Marc	0.5	Analyze and edit SoFA and SoAL exhibits for Delphi Integrated Service Solutions to reflect global edits.
40	1/14/2006	Amico, Marc	0.6	Analyze and edit SoFA and SoAL exhibits for Delphi Receivables to reflect global edits.
40	1/14/2006	Amico, Marc	0.7	Analyze and edit SoFA and SoAL exhibits for DAS Global Holding to reflect global edits.
98	1/14/2006	Amico, Marc	1.6	Reconcile time detail to each task code and to what was originally recorded in the proforma.
98	1/14/2006	Amico, Marc	1.1	Ensure that supplier names in professionals' time description are omitted for confidentiality purposes.
98	1/14/2006	Amico, Marc	1.0	Participate in working session with J. Guglielmo (FTI) on fee statement records.
98	1/14/2006	Amico, Marc	1.5	Ensure each professional time description has the correct company citation when other professionals are mentioned.
98	1/14/2006	Amico, Marc	2.2	Review December time detail to ensure descriptions are complete.
98	1/14/2006	Amico, Marc	2.4	Review the December expense exhibits for the fee statement to ensure write-offs and descriptions are accurate.
40	1/14/2006	Behnke, Thomas	0.2	Draft note regarding revisions tasks and calendar.
40	1/14/2006	Behnke, Thomas	0.5	Participate in working session with J. Ehrenhofer (FTI) to draft time line of tasks to file schedules.
40	1/14/2006	Behnke, Thomas	0.8	Make revisions to DTM presentation for statements and schedules.
40	1/14/2006	Behnke, Thomas	2.4	Draft DTM schedules review document.
40	1/14/2006	Behnke, Thomas	0.5	Draft note regarding global note changes.
40	1/14/2006	Behnke, Thomas	0.3	Discuss with J. Ehrenhofer (FTI) regarding planning calendar and AP adjustment tasks.
40	1/14/2006	Behnke, Thomas	0.7	Review multiple debtor DACOR adjustment file with J. Ehrenhofer and J. Summers (both FTI).
40	1/14/2006	Behnke, Thomas	0.5	Review changes to division names and discuss with J. Ehrenhofer (FTI) regarding revisions.
40	1/14/2006	Behnke, Thomas	0.2	Discuss with J. Ehrenhofer (FTI) and R. Reese (Skadden) regarding open items.

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Task Number	Date	Professional	Hours	Activity
40	1/14/2006	Behnke, Thomas	2.1	Participate in working session with J. Ehrenhofer and M. Uhl (both FTI) to develop work plan and requirements to make DACOR AP adjustments from Callaway file.
40	1/14/2006	Behnke, Thomas	0.7	Review correspondence and reply regarding schedules including AP adjustment file.
40	1/14/2006	Behnke, Thomas	0.4	Make updates to project task and issues list.
40	1/14/2006	Behnke, Thomas	0.6	Review global notes and verify all items from review notes where included.
40	1/14/2006	Behnke, Thomas	1.2	Review various revised drafts and updates to schedules for open task revisions including litigation and ASEC files. Includes draft notes and forward.
99	1/14/2006	Behnke, Thomas	3.5	Travel from Chicago, IL to Houston, TX.
99	1/14/2006	Behnke, Thomas	2.5	Travel from Detroit, MI to Houston, TX.
31	1/14/2006	Caruso, Robert	0.4	Call with K. Kuby (FTI) to update for call with counsel and discuss new outline for DTM presentation regarding loss contracts.
99	1/14/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
40	1/14/2006	Dana, Steven	1.5	Review the SoFA exhibits and detail for all entities for changes per Skadden's second detailed review.
40	1/14/2006	Dana, Steven	2.2	Review the SoAL exhibits and detail for all entities for changes per Skadden's second detailed review.
40	1/14/2006	Dana, Steven	0.2	Update SoFA 3b.2 for DEOC with additional employee payment information.
40	1/14/2006	Dana, Steven	2.6	Review data submitted by the subsidiaries in responses to trial balance requests.
40	1/14/2006	Dana, Steven	3.1	Review Hyperion detail related to trial balance reconciliation to the SoFA SoAL data.
40	1/14/2006	Dana, Steven	0.2	Review DTM SoFA SoAL presentation draft for consistency and accuracy.
40	1/14/2006	Dana, Steven	3.1	Update SoFA and SoAL documents based on revisions received by J. Wada (FTI).
40	1/14/2006	Ehrenhofer, Jodi	0.5	Participate in working session with T. Behnke (FTI) to draft time line of tasks to file schedules.
40	1/14/2006	Ehrenhofer, Jodi	2.1	Participate in working session with T. Behnke and M. Uhl (both FTI) to develop work plan and requirements to make DACOR AP adjustments from Callaway file.

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40	1/14/2006	Ehrenhofer, Jodi	0.4	Discuss any changes to be expected from Skadden to the schedules of liability with R. Reese (Skadden).
40	1/14/2006	Ehrenhofer, Jodi	1.6	Summarize all final changes to be made based on flags created to the DACOR adjustment file for M. Uhl and J. Summers (both FTI).
40	1/14/2006	Ehrenhofer, Jodi	1.4	Confirm accuracy of all duplicated schedules of liability for Catalyst debtors as well as headers created to illustrate duplicated catalyst debtors.
40	1/14/2006	Ehrenhofer, Jodi	1.6	Review all summary points being outlined in DTM presentation.
40	1/14/2006	Ehrenhofer, Jodi	0.3	Discuss with T. Behnke (FTI) regarding planning calendar and AP adjustment tasks.
40	1/14/2006	Ehrenhofer, Jodi	0.7	Review multiple debtor DACOR adjustment file with T. Behnke and J. Summers (both FTI).
40	1/14/2006	Ehrenhofer, Jodi	0.5	Review changes to division names and discuss with T. Behnke (FTI) regarding revisions.
40	1/14/2006	Ehrenhofer, Jodi	0.2	Discuss with T. Behnke (FTI) and R. Reese (Skadden) regarding open items.
40	1/14/2006	Ehrenhofer, Jodi	1.8	Ensure accuracy of all adjustments being made to DACOR accounts payable records.
40	1/14/2006	Ehrenhofer, Jodi	0.9	Review timeline created for schedule and statement document preparation.
99	1/14/2006	Ehrenhofer, Jodi	2.0	Travel from Troy, MI to Chicago, IL.
04	1/14/2006	Eisenberg, Randall	0.8	Discuss with B. Shaw (Rothschild) steady state scenario due diligence and support.
40	1/14/2006	Eisenberg, Randall	0.4	Discuss presentation on Statements and Schedules with S. King (FTI).
38	1/14/2006	Frankum, Adrian	0.7	Participate in call with C. Manalo (FTI) to provide update status on reclamation process and identify next steps to complete the review of the top 136 reclamation demand analyses.
38	1/14/2006	Frankum, Adrian	0.4	Participate in call with C. Manalo (FTI) regarding the top 136 reclamations claims.
40	1/14/2006	Frankum, Adrian	0.7	Discuss with S. King (FTI) regarding revisions to the SOFA/SOAL presentation to the DTM.
40	1/14/2006	Frankum, Adrian	3.2	Prepare initial draft of report on SOFA and SOAL for Tuesday's DTM.
40	1/14/2006	Frankum, Adrian	1.7	Review and evaluate information received from the Debtors pertaining to the cross-charge accounts and Delphi Receivables LLC for purposes of the statements and schedules.

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40	1/14/2006	Frankum, Adrian	0.6	Participate in call with S. King (FTI) regarding the SOFA/SOAL DTM presentation.
40	1/14/2006	Frankum, Adrian	1.4	Revise the DTM presentation for issues raised by S. King (FTI).
40	1/14/2006	Frankum, Adrian	0.4	Discuss with T. Behnke and S. King (both FTI) regarding reconciliation of liability schedules to monthly operating report.
40	1/14/2006	Frankum, Adrian	2.3	Review, evaluate and revise Global Notes for the SOFAs and SOALs.
40	1/14/2006	Frankum, Adrian	2.1	Participate in work session with J. Wada (FTI) to review status of SOFAs and SOALs, outline report to the DTM for Tuesday's meeting and review information received from Delphi for the SOFAs and SOALs.
40	1/14/2006	Frankum, Adrian	0.4	Draft emails to respond to SOFA/SOAL questions raised by Skadden and FTI professionals.
40	1/14/2006	Frankum, Adrian	2.6	Reconcile assets scheduled in SOAL B on the Debtors to the 9/30/05 trial balances.
98	1/14/2006	Guglielmo, James	1.0	Participate in working session with M. Amico (FTI) on fee statement records.
98	1/14/2006	Johnston, Cheryl	0.5	Send December 2005 master expense file and exhibits to J. Guglielmo and M. Amico (both FTI) for review and updates. Correspond with J. Guglielmo and M. Amico (both FTI) regarding questions related to master expense file.
31	1/14/2006	Karamanos, Stacy	0.7	Participate in call with M. Bierline (Delphi) to discuss Loss Contract Analysis including allied transactions, source data and allocation methodology verification.
31	1/14/2006	Karamanos, Stacy	0.5	Review summary of 12-month data; re-calculate annualization.
31	1/14/2006	Karamanos, Stacy	3.0	Create report documenting allocation methods, allied transactions and source data.
31	1/14/2006	Karamanos, Stacy	2.4	Perform re-calculation of cost allocations by part number.
40	1/14/2006	King, Scott	0.4	Discuss presentation on Statements and Schedules with R. Eisenberg (FTI).
40	1/14/2006	King, Scott	1.6	Reconcile SOFA/SOAL schedules to monthly operating report.
40	1/14/2006	King, Scott	1.6	Review and revise latest draft of global notes and equations.
40	1/14/2006	King, Scott	2.1	Review and revise SOFA/SOAL related graphic presentation for Delphi executive meeting.
40	1/14/2006	King, Scott	0.4	Discuss with A. Frankum and T. Behnke (both FTI) regarding reconciliation of liability schedules to monthly operating report.

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40	1/14/2006	King, Scott	0.6	Participate in call with A. Frankum (FTI) regarding the SOFA/SOAL DTM presentation.
40	1/14/2006	King, Scott	0.7	Discuss with A. Frankum (FTI) regarding revisions to the SOFA/SOAL presentation to the DTM.
31	1/14/2006	Kuby, Kevin	1.2	Review edits and revise slides for the DTM presentation related to the loss contract analysis.
31	1/14/2006	Kuby, Kevin	0.4	Call with B. Caruso (FTI) to update for call with counsel and discuss new outline for DTM presentation regarding loss contracts.
31	1/14/2006	Kuby, Kevin	3.0	Conduct review of the reconciliation completed by S. Karamanos (FTI) pertaining to the loss contract analysis.
31	1/14/2006	Kuby, Kevin	2.4	Develop slides for the DTM presentation regarding the loss contract analysis.
38	1/14/2006	Manalo, Caroline	1.5	Review and analyze first batch of completed reclamation demand analyses for quality and accuracy.
38	1/14/2006	Manalo, Caroline	0.7	Participate on call with A. Frankum (FTI) to provide update status on reclamation process and identify next steps to complete the review of the top 136 reclamation demand analyses.
38	1/14/2006	Manalo, Caroline	0.8	Meet with C. Cattell (Delphi) to identify process to complete analyses of reclamation demand claims greater than $500,000.
38	1/14/2006	Manalo, Caroline	2.1	Review reclamation demand analyses closed before December 20th for quality and accuracy.
38	1/14/2006	Manalo, Caroline	1.7	Review and analyze second batch of completed reclamation demand analyses.
38	1/14/2006	Manalo, Caroline	1.1	Prepare test failure statistics for first batch of completed reclamation demand analyses.
38	1/14/2006	Manalo, Caroline	1.7	Prepare test failure statistics for second batch of reclamation claims.
38	1/14/2006	Manalo, Caroline	0.4	Participate on call with T. McDonagh (FTI) to discuss status of inventory testing.
38	1/14/2006	Manalo, Caroline	0.4	Participate in call with A. Frankum (FTI) regarding the top 136 reclamations claims.
38	1/14/2006	McDonagh, Timothy	0.5	Analyze results of Mechatronics inventory test for claim 315.
38	1/14/2006	McDonagh, Timothy	0.5	Participate in call with B. Johnson (Delphi) to discuss status of inventory testing.
38	1/14/2006	McDonagh, Timothy	1.1	Reconcile claims listed as closed to statistics reporting.
38	1/14/2006	McDonagh, Timothy	0.7	Analyze results of Mechatronics payment tests for claim 315.

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Task Number	Date	Professional	Hours	Activity
38	1/14/2006	McDonagh, Timothy	0.4	Participate in call with C. Manalo (FTI) to discuss status of inventory testing.
38	1/14/2006	Park, Ji Yon	1.1	Troubleshoot issues related to claim data in order to facilitate accurate analysis.
38	1/14/2006	Park, Ji Yon	2.4	Analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	1/14/2006	Park, Ji Yon	2.3	Analyze data and prepare them for inventory testing for claims sent after 10/20/2005.
38	1/14/2006	Park, Ji Yon	2.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims.
38	1/14/2006	Park, Ji Yon	1.6	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/14/2006	Park, Ji Yon	0.2	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/14/2006	Park, Ji Yon	1.7	Rework claims sent back after final review in order to produce accurate supplier summaries.
40	1/14/2006	Schondelmeier, Kathryn	2.3	Analyze and edit SoFA and SoAL schedules for Delphi Automotive Systems Overseas Corporation to reflect global edits.
40	1/14/2006	Schondelmeier, Kathryn	2.1	Analyze and edit SoFA and SoAL schedules for Delphi Foreign Sales Corporation to reflect global edits.
40	1/14/2006	Schondelmeier, Kathryn	1.7	Analyze and edit SoFA and SoAL schedules for Delphi Automotive Systems Tennessee, Inc. to reflect global edits.
40	1/14/2006	Schondelmeier, Kathryn	2.8	Analyze and edit SoFA and SoAL schedules for Delphi Diesel Systems Corporation to reflect global edits.
40	1/14/2006	Schondelmeier, Kathryn	2.5	Analyze and edit SoFA and SoAL schedules for Specialty Electronics, Inc. to reflect global edits.
40	1/14/2006	Schondelmeier, Kathryn	1.9	Analyze and edit SoFA and SoAL schedules for Delphi Medical Systems Colorado Corporation to reflect global edits.
40	1/14/2006	Schondelmeier, Kathryn	1.7	Compile list of global edits to be made to all SoFA and SoAL schedules per Skadden's comments.
40	1/14/2006	Shah, Sanket	1.0	Manipulate and update charts and slides for Statements and Schedules presentation.
40	1/14/2006	Shah, Sanket	1.6	Update task list with necessary changes per T. Behnke (FTI) and Delphi.
40	1/14/2006	Shah, Sanket	1.3	Run Schedule D,E,F,G for debtor Delphi Automotive Systems LLC with updates.

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40	1/14/2006	Shah, Sanket	1.7	Run Schedule D,E,F,G for debtor Delphi Automotive Systems Holding LLC with updates.
40	1/14/2006	Shah, Sanket	1.4	Create task list to outline upcoming tasks and due dates.
40	1/14/2006	Summers, Joseph	0.7	Review multiple debtor DACOR adjustment file with J. Ehrenhofer (FTI) and T. Behnke (FTI).
40	1/14/2006	Summers, Joseph	1.8	Investigate Exhaust Systems entries that were provided as both executory contracts and AP invoices to ensure proper scheduling.
40	1/14/2006	Summers, Joseph	2.2	Prepare intercompany file and conduct multiple queries to identify records that have a creditor who is a debtor.
40	1/14/2006	Summers, Joseph	2.7	Update all records in CMS that have improper countries assigned and conduct detailed manual review of addresses.
40	1/14/2006	Summers, Joseph	2.1	Determine source file that caused the address problems and determine that information provided by the company was loaded properly.
40	1/14/2006	Swanson, David	1.2	Revise and update the SoFA and SoAL schedules for entity Delphi Integrated Service Solutions., based on Skadden's revisions.
40	1/14/2006	Swanson, David	0.6	Populate the DTM Schedule for J. Wada (FTI).
40	1/14/2006	Swanson, David	0.9	Revise and update the SoFA and SoAL schedules for entity Deal, Inc., based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.2	Revise and update the SoFA and SoAL schedules for Packard Hughes Interconnect Company, based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.2	Revise and update the SoFA and SoAL schedules for entity Delphi Diesel Systems Corp., based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.0	Revise and update the SoFA and SoAL schedules for entity Delphi International Holding's, Corp., based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.2	Revise and update the SoFA and SoAL schedules for entity Delphi Automotive Systems Overseas Corp., based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.3	Revise and update the SoFA and SoAL schedules for entity Delphi Automotive Systems Holding, Inc., based on Skadden's revisions.
40	1/14/2006	Swanson, David	0.4	Prepare a summary of all assets from SoAL Schedule B for each entity.
40	1/14/2006	Swanson, David	0.8	Revise and update the SoFA and SoAL schedules for entity Delco Electronics Overseas Corp., based on Skadden's revisions.

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Task Number	Date	Professional	Hours	Activity
40	1/14/2006	Swanson, David	0.8	Revise and update the SoFA and SoAL schedules for entity Delphi LLC., based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.1	Revise and update the SoFA and SoAL schedules for entity Delphi Connection Systems, based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.3	Revise and update the SoFA and SoAL schedules for entity Aspire Inc., based on Skadden's revisions.
40	1/14/2006	Swanson, David	1.0	Revise and update the SoFA and SoAL schedules for entity Delphi Automotive System Services, LLC., based on Skadden's revisions.
40	1/14/2006	Uhl, Michael	1.4	Write SQL coding process to adjust invoice data for DACOR adjustments in CMSi database.
40	1/14/2006	Uhl, Michael	1.4	Document procedures used to process DACOR adjustment file.
40	1/14/2006	Uhl, Michael	2.1	Schedule negative amounts from DACOR file as zero dollars in CMSi database.
40	1/14/2006	Uhl, Michael	0.7	Verify that all negative DACOR values have been created in CMSi database as zero dollars.
40	1/14/2006	Uhl, Michael	0.9	Reconcile out Dacor total AP balances to adjustments made per D. Fidler (Delphi).
40	1/14/2006	Uhl, Michael	1.1	Troubleshoot group codes and how they are allocated to invoices associated on the DACOR file.
40	1/14/2006	Uhl, Michael	2.1	Participate in working session with J. Ehrenhofer and T. Behnke (both FTI) to develop work plan and requirements to make DACOR AP adjustments from Callaway file.
40	1/14/2006	Wada, Jarod	1.8	Review tables and charts prepared by D. Swanson and K. Schondelmeier (both FTI) to be used in presentation on Statements & Schedules to be given at weekly Delphi Transformation Meeting.
40	1/14/2006	Wada, Jarod	3.0	Review Skadden comments on draft Statements & Schedules provided by R. Reese (Skadden) and draft list of changes to be incorporated into final filed versions.
40	1/14/2006	Wada, Jarod	2.6	Review latest comments from Skadden on draft Statements & Schedules as provided by A. Herriott (Skadden) and draft list of changes to be incorporated into final filed versions.
40	1/14/2006	Wada, Jarod	2.1	Participate in work session with A. Frankum (FTI) to review status of SOFAs and SOALs, outline report to the DTM for Tuesday's meeting and review information received from Delphi for the SOFAs and SOALs.
40	1/14/2006	Wada, Jarod	2.1	Review reconciliation of assets listed in SoAL and 9/30/05 trial balance for Delphi Automotive Systems LLC as prepared by S. Dana (FTI).

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Task Number	Date	Professional	Hours	Activity
40	1/14/2006	Wada, Jarod	2.3	Discuss with J. Coleman (Callaway) regarding request for further detail on financial information.
40	1/14/2006	Wada, Jarod	2.8	Draft sections on Assets and Payments to directors & officers by entity for presentation on Statements & Schedules to be given at weekly Delphi Transformation Meeting.
38	1/14/2006	Young, Robert	0.4	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/14/2006	Young, Robert	1.8	Reconcile claim recently returned from the inventory test to the data provided by the supplier.
38	1/14/2006	Young, Robert	2.4	Review and analyze data for the largest 136 Reclamation Demands in order to create summary sheets.
38	1/14/2006	Young, Robert	2.1	Continue to review and analyze data for the largest 136 Reclamation Demands in order to create summary sheets.
99	1/14/2006	Young, Robert	3.5	Travel from Troy, MI to Denver, CO.
40	1/15/2006	Amico, Marc	0.2	Analyze and edit SoFA and SoAL exhibits for DAS Tennessee to reflect changes in the 3B exhibit.
40	1/15/2006	Amico, Marc	0.3	Analyze and edit SoFA and SoAL exhibits for ASEC Manufacturing General Partnership to reflect changes in the 3B exhibit.
40	1/15/2006	Amico, Marc	0.5	Analyze and edit SoFA and SoAL exhibits for DAS Human Resources to reflect changes in the 3B.2 exhibit.
40	1/15/2006	Amico, Marc	0.5	Analyze and edit SoFA and SoAL exhibits for DAS Services LLC to reflect changes in the 3B.2 exhibit.
40	1/15/2006	Amico, Marc	1.2	Analyze and edit SoFA and SoAL exhibits for Delphi Technologies, Inc. to reflect additional changes per Skadden.
40	1/15/2006	Amico, Marc	0.6	Analyze and edit SoFA and SoAL exhibits for DAS Korea to reflect changes in the 3B.2 exhibit.
40	1/15/2006	Amico, Marc	0.5	Analyze and edit SoFA and SoAL exhibits for DREAL to reflect changes in the 3B exhibit.
40	1/15/2006	Amico, Marc	0.7	Analyze and edit SoFA and SoAL exhibits for ASEC Manufacturing General Partnership to reflect changes in the 3B exhibit.
40	1/15/2006	Amico, Marc	0.7	Analyze and edit SoFA and SoAL exhibits for Delphi Liquidation Holding Company to reflect additional changes per Skadden.
40	1/15/2006	Amico, Marc	1.5	Analyze and edit SoFA and SoAL exhibits for Delphi Mechatronic Systems to reflect additional changes per Skadden.
40	1/15/2006	Amico, Marc	1.2	Analyze and edit SoFA and SoAL exhibits for Delphi Electronics Holding to reflect additional changes per Skadden.

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Task Number	Date	Professional	Hours	Activity
40	1/15/2006	Amico, Marc	1.2	Analyze and edit SoFA and SoAL exhibits for Delphi Medical Systems Holding to reflect additional changes per Skadden.
98	1/15/2006	Amico, Marc	1.2	Use each professionals' bill rate to calculate total fees per person and total fees per task code for the month of December.
98	1/15/2006	Amico, Marc	0.3	Meet with A. Frankum (FTI) regarding expense issues for the second fee statement.
98	1/15/2006	Amico, Marc	1.0	Participate in working session with J. Guglielmo (FTI) on fee statement records.
40	1/15/2006	Behnke, Thomas	2.1	Coordinate the preparation of schedules including review analysis, revisions, correspondence regarding schedules status and verifying changes.
40	1/15/2006	Behnke, Thomas	0.4	Participate in call with S. King and A. Frankum (both FTI) regarding comments on the Delphi Corp and DAS LLC SOFA/SOALs (partial attendance).
40	1/15/2006	Behnke, Thomas	0.7	Revise time line for tasks to complete schedules by court deadline.
40	1/15/2006	Behnke, Thomas	0.8	Review DTM presentation changes, draft additional comments and make revisions.
40	1/15/2006	Behnke, Thomas	0.3	Discuss with J. Summers (FTI) regarding regarding net debit extract.
40	1/15/2006	Behnke, Thomas	0.5	Discuss with A. Frankum (FTI) regarding DTM presentation revisions.
40	1/15/2006	Behnke, Thomas	0.6	Discuss with J. Summers (FTI) regarding AP adjustment changes and other tasks including analysis of contracts for professionals and open AP for parties with contracts were moved to Delphi Corp.
40	1/15/2006	Behnke, Thomas	1.7	Conduct analysis of AP adjustment file and verify process and identify exceptions.
40	1/15/2006	Behnke, Thomas	0.6	Discuss with J. Ehrenhofer (FTI) regarding Skadden revisions to schedules, review requested changes and develop strategy for making revisions.
40	1/15/2006	Behnke, Thomas	0.8	Update project task list and draft memo regarding open items.
31	1/15/2006	Caruso, Robert	0.6	Call with S. Daniels (Delphi) to discuss outcome of call with Skadden on loss contract strategy.
03	1/15/2006	Concannon, Joseph	0.9	Calculate the breakout of the components of liabilities subject to compromise as of the end of November 2005 to determine the consistency of amounts reported in a draft of the DTM presentation.
40	1/15/2006	Dana, Steven	0.5	Review DAS LLC trial balance reconciliation and compare to responses provided by Callaway.

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40	1/15/2006	Dana, Steven	1.1	Distribute DAS LLC trial balance reconciliation to L. Marion (Delphi).
40	1/15/2006	Dana, Steven	2.7	Review SoFA detail for changes per Skadden's second detailed review.
40	1/15/2006	Dana, Steven	2.9	Review SoAL detail for changes per Skadden's second detailed review.
40	1/15/2006	Dana, Steven	0.4	Review GM sharing liability documentation provided for SoAL B17.
40	1/15/2006	Dana, Steven	0.4	Review SoFA 3b.2 information provided by J. Senary (Delphi).
40	1/15/2006	Dana, Steven	0.5	Review Delphi Trust debt schedule provided by T. Behnke (FTI).
40	1/15/2006	Ehrenhofer, Jodi	0.3	Advise S. Shah (FTI) on organizing all changes to the schedules of liability from Skadden.
40	1/15/2006	Ehrenhofer, Jodi	1.6	Review all questions from Skadden related to changes to be made to the schedules of liability.
40	1/15/2006	Ehrenhofer, Jodi	0.6	Discuss with T. Behnke (FTI) regarding Skadden revisions to schedules, review requested changes and develop strategy for making revisions.
40	1/15/2006	Ehrenhofer, Jodi	0.9	Make updates to the XXX contracts on schedule G per R. Baxter (Delphi).
40	1/15/2006	Ehrenhofer, Jodi	0.6	Confirm that all XXX related schedules of liability have been updated to non-disputed.
20	1/15/2006	Eisenberg, Randall	0.3	Review U.A.W. requests regarding virtual data room and provide comments.
40	1/15/2006	Eisenberg, Randall	0.6	Participate in call with A. Frankum (FTI) regarding comments to the DTM SOFA/SOAL presentation.
40	1/15/2006	Eisenberg, Randall	1.3	Review draft presentations on Statements and Schedules and provide comments.
38	1/15/2006	Frankum, Adrian	0.7	Participate in work session with T. McDonagh and C. Manalo (both FTI) to discuss issues associated with top 136 claims and process for refining them.
38	1/15/2006	Frankum, Adrian	0.8	Participate on call with C. Manalo (FTI) and T. McDonagh (FTI) to discuss status of reclamation process and to identify next steps.
40	1/15/2006	Frankum, Adrian	0.8	Discuss with R. Reese (Skadden) regarding comments to the SOFA/SOAL and to the DTM presentation.
40	1/15/2006	Frankum, Adrian	0.6	Participate in call with R. Eisenberg (FTI) regarding comments to the DTM SOFA/SOAL presentation.

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40	1/15/2006	Frankum, Adrian	0.5	Review open items and significant issues on the SOFA/SOALs.
40	1/15/2006	Frankum, Adrian	1.4	Discuss with S. Kihn (Delphi) and J. Wada (FTI) regarding open Finance-related questions for information required in preparation of Statements & Schedules.
40	1/15/2006	Frankum, Adrian	1.1	Analyze September trial balances for Debtor entities to ensure that all required assets have been scheduled in the SOFA/SOAL.
40	1/15/2006	Frankum, Adrian	1.6	Discuss with D. Fidler (Delphi) and J. Wada (FTI) regarding progress and status of Statements & Schedules preparation process.
40	1/15/2006	Frankum, Adrian	1.7	Review, categorize and evaluate implications of comments from Skadden on approximately 20 SOFA/SOALs.
40	1/15/2006	Frankum, Adrian	0.5	Discuss with T. Behnke (FTI) regarding DTM presentation revisions.
40	1/15/2006	Frankum, Adrian	0.8	Review and revise DTM SOFA/SOAL presentation and send to T. Behnke (FTI) for additional edits.
40	1/15/2006	Frankum, Adrian	0.7	Participate in call with S. King (FTI) and T. Behnke (FTI - partial attendance) regarding comments on the Delphi Corp and DAS LLC SOFA/SOALs.
98	1/15/2006	Frankum, Adrian	0.3	Meet with M. Amico (FTI) regarding expense issues for the second fee statement.
98	1/15/2006	Guglielmo, James	1.0	Participate in working session with M. Amico (FTI) on fee statement records.
98	1/15/2006	Guglielmo, James	2.0	Review and update references within December time detail.
98	1/15/2006	Johnston, Cheryl	0.2	Verify October/November fee statement total with internal accounting.
98	1/15/2006	Johnston, Cheryl	2.9	Continue review of December time detail to identify internal meetings and add meeting notations for reconciliation purposes.
98	1/15/2006	Johnston, Cheryl	1.1	Begin reconciliation of time.
98	1/15/2006	Johnston, Cheryl	0.4	Update to internal accounting system to reincorporate V. Tandon's (FTI) unbilled November expenses into December proforma for billing purposes.
31	1/15/2006	Karamanos, Stacy	0.8	Review allied transactions and discuss internal reporting versus enterprise view.
31	1/15/2006	Karamanos, Stacy	1.5	Compile and summarize documentation for reporting purposes as it relates to the Loss Contract Analysis.
40	1/15/2006	King, Scott	2.1	Review DAS LLC SOFA and SOAL.

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40	1/15/2006	King, Scott	0.7	Participate in call with A. Frankum (FTI) and T. Behnke (FTI - partial attendance) regarding comments on the Delphi Corp and DAS LLC SOFA/SOALs.
40	1/15/2006	King, Scott	1.3	Review Corporate SOFA and SOAL.
31	1/15/2006	Kuby, Kevin	2.4	Review and edit reconciliation completed by S. Karamanos (FTI) for the loss contract analysis.
38	1/15/2006	Manalo, Caroline	0.8	Participate on call with A. Frankum (FTI) and T. McDonagh (FTI) to discuss status of reclamation process and to identify next steps.
38	1/15/2006	Manalo, Caroline	1.5	Gather top 136 reclamation claims.
38	1/15/2006	Manalo, Caroline	1.9	Review top 136 reclamation claims to determine status of analysis and identify next steps.
38	1/15/2006	Manalo, Caroline	1.2	Review reclamation summaries for quality and accuracy.
38	1/15/2006	Manalo, Caroline	0.7	Participate in work session with T. McDonagh and A. Frankum (both FTI) to discuss issues associated with top 136 claims and process for refining them.
38	1/15/2006	Manalo, Caroline	0.6	Meet with various reclamation claims reconciliation team members to resolve issues and identify next steps to complete reconciliations.
38	1/15/2006	Manalo, Caroline	0.7	Prepare workplan for top 136 reclamation claims.
38	1/15/2006	McDonagh, Timothy	0.7	Draft workplan with steps needed to run Packard inventory testing macros.
38	1/15/2006	McDonagh, Timothy	0.7	Participate in work session with A. Frankum and C. Manalo (both FTI) to discuss issues associated with top 136 claims and process for refining them.
38	1/15/2006	McDonagh, Timothy	0.9	Reconcile claims listed as closed to statistics reporting.
38	1/15/2006	McDonagh, Timothy	0.9	Draft workplan with steps needed to run payment testing macros.
38	1/15/2006	McDonagh, Timothy	0.9	Prepare analysis of the status of the 136 largest Reclamation Demands.
38	1/15/2006	McDonagh, Timothy	0.8	Draft workplan with steps needed to run Saginaw inventory testing macros.
38	1/15/2006	McDonagh, Timothy	0.8	Participate in call with A. Frankum (FTI) and C. Manalo (FTI) and to discuss status of reclamation process and to identify next steps.
99	1/15/2006	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
38	1/15/2006	Park, Ji Yon	2.4	Rework claims that failed to pass final review in order to prepare them to be closed out.

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38	1/15/2006	Park, Ji Yon	2.3	Review data in supplier summaries in order to ensure reconciliation with original data and overall accuracy.
38	1/15/2006	Park, Ji Yon	2.2	Review test results in supplier summaries to ensure accuracy and to determine whether they must be sent back for updates or passed on for final review.
40	1/15/2006	Schondelmeier, Kathryn	0.7	Analyze and edit SoFA and SoAL schedules for Delphi Medical Systems Corporation to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	1.6	Analyze and edit SoFA and SoAL schedules for Delphi Medical Systems Texas Corporation to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	0.8	Analyze and edit SoFA and SoAL schedules for Delphi Services Holding Corporation to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	0.9	Analyze and edit SoFA and SoAL schedules for Delphi Automotive Systems Services LLC to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	2.2	Analyze and edit SoFA and SoAL schedules for Delphi Connection Systems to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	0.6	Analyze and edit SoFA and SoAL schedules for Environmental Catalysts, LLC to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	1.3	Analyze and edit SoFA and SoAL schedules for Delphi Mechatronic Systems, Inc. to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	1.5	Analyze and edit SoFA and SoAL schedules for Delco Electronics Overseas Corporation to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	1.2	Analyze and edit SoFA and SoAL schedules for Delphi Medical Systems Colorado Corporation to reflect additional changes per Skadden.
40	1/15/2006	Schondelmeier, Kathryn	0.9	Analyze and edit SoFA and SoAL schedules for Delphi Automotive Systems Human Resources LLC to reflect additional changes per Skadden.
40	1/15/2006	Shah, Sanket	0.5	Create hard copy files for schedules D, E, F, G and H with updates per Skadden.
40	1/15/2006	Shah, Sanket	1.3	Review extract of non PO and Special claims data and correct spelling mistakes in description field.
40	1/15/2006	Shah, Sanket	1.7	Create query to extract all non purchase order and special claims data from contract records.
40	1/15/2006	Summers, Joseph	0.3	Discuss with T. Behnke (FTI) regarding extract of net debits.
40	1/15/2006	Summers, Joseph	1.7	Prepare summary schedule reports describing page counts and creditor counts of schedules D-F being filed.

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Task Number	Date	Professional	Hours	Activity
40	1/15/2006	Summers, Joseph	0.6	Discuss with T. Behnke (FTI) regarding AP adjustment changes, analysis of contracts for professionals and open AP for parties with contracts moved to Delphi Corp.
40	1/15/2006	Summers, Joseph	2.4	Begin analysis of division names and identify all records that appear to be a division of a debtor through multiple database queries.
40	1/15/2006	Summers, Joseph	2.2	Assist in updating the statements and schedules presentation for revised scheduled liabilities information.
40	1/15/2006	Swanson, David	1.4	Revise and update the SoFA and SoAL schedules for entity Delphi Services Holding Corp., based on Skadden's revisions.
40	1/15/2006	Swanson, David	1.4	Revise and update the SoFA and SoAL schedules for entity MobileAria Inc., based on Skadden's revisions.
40	1/15/2006	Swanson, David	1.3	Revise and update the SoFA and SoAL schedules for entity Delphi Automotive Systems LLC., based on Skadden's revisions.
40	1/15/2006	Swanson, David	1.3	Revise and update the SoFA and SoAL schedules for entity Delphi Automotive System Global Holding Inc., based on Skadden's revisions.
40	1/15/2006	Swanson, David	1.0	Revise and update the SoFA and SoAL schedules for entity Delphi Furukawa Wiring Systems LLC., based on Skadden's revisions.
40	1/15/2006	Swanson, David	1.1	Revise and update the SoFA and SoAL schedules for entity Delphi Receivables LLC., based on Skadden's revisions.
40	1/15/2006	Swanson, David	1.1	Revise and update the SoFA and SoAL schedules for entity Delphi Automotive System Human Resources LLC., based on Skadden's revisions.
40	1/15/2006	Swanson, David	1.4	Revise and update the SoFA and SoAL schedules for entity Delphi Foreign Sales Corp., based on Skadden's revisions.
40	1/15/2006	Uhl, Michael	2.1	Create summary file of FTI adjustments made to DACOR file outside of adjustment file received from D. Fidler (Delphi).
40	1/15/2006	Uhl, Michael	1.9	Create 1/7 Dacor extract Excel file that shows FTI adjustments made to DACOR balances, and adjustments made by D. Fidler (Delphi).
40	1/15/2006	Wada, Jarod	0.8	Draft and distribute memo to D. Fidler (Delphi) listing out major open items and issues in Statements & Schedules preparation process.
40	1/15/2006	Wada, Jarod	1.4	Discuss with S. Kihn (Delphi) and A. Frankum (FTI) regarding open Finance-related questions for information required in preparation of Statements & Schedules.
40	1/15/2006	Wada, Jarod	0.7	Draft list of tasks to be completed and distribute to S. Dana and K. Schondelmeier (both FTI).

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Task Number	Date	Professional	Hours	Activity
40	1/15/2006	Wada, Jarod	3.0	Review comments from Skadden on draft Statements & Schedules as provided by A. Herriott (Skadden) and draft list of changes to be incorporated into final filed versions.
40	1/15/2006	Wada, Jarod	1.8	Review updated information provided by K. Schaa (Delphi) to use in SoAL schedule B33, 'Other Personal Property', for Delphi Medical Systems Colorado.
40	1/15/2006	Wada, Jarod	2.2	Review and respond to questions related to reconciliation of SoAL asset schedules and 9/30/05 Trial Balance for Exhaust Systems Corp.
40	1/15/2006	Wada, Jarod	2.7	Review updated information to use in Statements and Schedules for Delphi Technologies Inc. as provided by B. Murray (Delphi).
40	1/15/2006	Wada, Jarod	1.6	Discuss with D. Fidler (Delphi) and A. Frankum (FTI) regarding progress and status of Statements & Schedules preparation process.
44	1/15/2006	Wehrle, David	1.3	Analyze Essential Supplier and Foreign Supplier claims greater than $1 million to approved cases for payment in response to questions from S. Grischow (Mesirow).
40	1/16/2006	Amico, Marc	1.7	Analyze and make edits to SoFA 9, 11, and 18a for MobileAria, Inc.
40	1/16/2006	Amico, Marc	1.3	Analyze and make edits to SoFA 9, 11, and 18a for DAS International.
40	1/16/2006	Amico, Marc	1.3	Analyze and make edits to SoFA 9, 11, and 18a for Delphi Medical Systems Colorado.
40	1/16/2006	Amico, Marc	1.3	Analyze and make edits to SoFA 9, 11, and 18a for Packard Hughes Interconnect Company.
40	1/16/2006	Amico, Marc	1.4	Analyze and make edits to SoFA 9, 11, and 18a for Environmental Catalyst.
40	1/16/2006	Amico, Marc	1.5	Analyze and make edits to SoFA 9, 11, and 18a for Specialty Electronics Int'l Ltd.
40	1/16/2006	Amico, Marc	1.8	Analyze and make edits to SoFA 9, 11, and 18a for Delphi Medical Systems Texas.
40	1/16/2006	Amico, Marc	1.6	Analyze and make edits to SoFA 9, 11, and 18a for Exhaust Systems Corp.
40	1/16/2006	Amico, Marc	1.5	Analyze and make edits to SoFA 9, 11, and 18a for Specialty Electronics Inc.
40	1/16/2006	Amico, Marc	1.6	Analyze and make edits to SoFA 9, 11, and 18a for Delphi LLC.
98	1/16/2006	Amico, Marc	0.8	Correspond with J. Guglielmo (FTI) regarding updating the changes to the task codes for the December fee statement.

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98	1/16/2006	Amico, Marc	0.8	Correspond with C. Johnston (FTI) regarding updating the changes to the task codes for the December fee statement.
98	1/16/2006	Amico, Marc	0.4	Update December fee statement file per comments from J. Guglielmo (FTI).
40	1/16/2006	Behnke, Thomas	0.9	Verify and further analysis of updated DACOR adjustment file and request revisions.
40	1/16/2006	Behnke, Thomas	0.4	Discuss Delphi France debtor allocation from DACOR with J. Summers and M. Uhl (both FTI).
40	1/16/2006	Behnke, Thomas	0.4	Discuss with A. Frankum and J. Ehrenhofer (both FTI) regarding schedules completion time table.
40	1/16/2006	Behnke, Thomas	0.7	Analyze most recent schedule totals and review of MOR to tie liabilities subject to compromises.
40	1/16/2006	Behnke, Thomas	0.6	Review Skadden review comments with J. Ehrenhofer (FTI).
40	1/16/2006	Behnke, Thomas	1.5	Discuss with S. King, A. Frankum (both FTI) and J. Sheehan (Delphi) regarding comments to statements and schedules.
40	1/16/2006	Behnke, Thomas	0.3	Review revised DTM presentation and comment.
40	1/16/2006	Behnke, Thomas	0.6	Participate in call with J. Butler (Skadden), A. Frankum and S. King (both FTI) to discuss issues associated with the cross charge accounts.
40	1/16/2006	Behnke, Thomas	0.6	Conduct additional analysis of AP adjustments and inquiry regarding unliquidated and disputed flags.
40	1/16/2006	Behnke, Thomas	0.3	Discuss with S. King (FTI) regarding open issues and trial balancing timing.
40	1/16/2006	Behnke, Thomas	1.8	Coordinate preparation of schedules, finalization of schedules and resolution of issues. Includes update of task list, correspond with company and discussions with staff.
40	1/16/2006	Behnke, Thomas	1.5	Conduct analysis of changes to schedules from last draft to current data and verify proper changes. Included working session with J. Summers, M. Uhl and S. Shah (all FTI).
40	1/16/2006	Behnke, Thomas	0.4	Participate in call with A. Frankum (FTI) regarding scheduling issues on the SOFA and SOAL.
40	1/16/2006	Behnke, Thomas	2.2	Review, research and comment regarding Skadden questions on the statements and schedules. Joined by J. Ehrenhofer (FTI).
99	1/16/2006	Behnke, Thomas	3.5	Travel from Houston, TX to Chicago, IL.
31	1/16/2006	Caruso, Robert	0.9	Review revised version of DTM presentation.
31	1/16/2006	Caruso, Robert	0.2	Call with K. Kuby (FTI) to discuss revisions to loss contracts presentation.

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Task Number	Date	Professional	Hours	Activity
31	1/16/2006	Caruso, Robert	1.9	Review draft of DTM loss contracts presentation and draft additional commentary for inclusion in same.
31	1/16/2006	Caruso, Robert	0.6	Call with R. Eisenberg and K. Kuby (both FTI) to walk through contract presentation and make changes accordingly.
40	1/16/2006	Dana, Steven	2.5	Compile revised trial balance reconciliation for review by A. Frankum (FTI).
40	1/16/2006	Dana, Steven	0.5	Respond to follow up questions from S. Nentin (FTI) regarding the quality check of revised 4a data.
40	1/16/2006	Dana, Steven	0.2	Update J. Wada with key items from R. Reimink's (Delphi) comments related to the cross-charge account analysis issues.
40	1/16/2006	Dana, Steven	0.3	Review DTI SoAL B15 and B17 based on revised information provided by B. Murray (Delphi).
40	1/16/2006	Dana, Steven	0.3	Review revised Furukawa intercompany AP information.
40	1/16/2006	Dana, Steven	0.3	Prepare revised B33 for Delphi Medical Systems based on additional asset information.
40	1/16/2006	Dana, Steven	0.2	Review detailed AR information provided by M. Buchanan (Callaway) in order to prepare a revised SoAL B15.
40	1/16/2006	Dana, Steven	0.3	Review revised SoFA 4a schedule provided by M. Buchanan (Callaway).
40	1/16/2006	Dana, Steven	0.4	Review DREAL SoFA to ensure that proper revisions had been made.
40	1/16/2006	Dana, Steven	0.6	Review R. Remnik's (Delphi) comments on follow up points and open items related to the cross-charge account analysis.
40	1/16/2006	Dana, Steven	0.3	Review DREAL SoAL to ensure that proper revisions have been made.
40	1/16/2006	Dana, Steven	0.5	Revise Schedule A for ASEC Manufacturing, Exhaust Systems, and Specialty.
40	1/16/2006	Dana, Steven	0.8	Review Schedule B9 for revisions.
40	1/16/2006	Dana, Steven	0.4	Follow up with D. Acree (Delphi) on several key variances remaining related to Delphi Connection Systems.
40	1/16/2006	Dana, Steven	0.7	Prepare database for use by FTI team to identify SoFA 3a data that does not conform with requirements of 3a form.
40	1/16/2006	Dana, Steven	0.3	Prepare email to R. Nedadur (Delphi) regarding Diesel trial balance reconciliation issues.
40	1/16/2006	Dana, Steven	0.6	Request additional information related to reconciliation of SoAL to open trial balance from Callaway.

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40	1/16/2006	Dana, Steven	0.4	Review additional data provided by J. Vrska (Delphi) in order to understand key variances in Exhaust SoALs compared to trial balance information.
40	1/16/2006	Dana, Steven	0.5	Review trial balance reconciliation response prepared by D. Acree (Delphi) and make appropriate revisions to reconciliation.
40	1/16/2006	Dana, Steven	0.2	Prepare memo to T. Behnke (FTI) regarding Furukawa intercompany AP information.
40	1/16/2006	Dana, Steven	0.4	Revise Delphi Mechatronic information based on conference call with N. Luna (Delphi).
40	1/16/2006	Dana, Steven	0.4	Participate in work session with S. Nentin (FTI) regarding the preparation of SoFA 4a.
40	1/16/2006	Dana, Steven	0.4	Prepare follow up memo to Callaway regarding the commodity and foreign exchange hedge assets on DAS LLC's books in order to determine how this information should be integrated into the SoALs.
40	1/16/2006	Dana, Steven	0.4	Review trial balance reconciliation for unresolved questions.
40	1/16/2006	Dana, Steven	0.6	Review status of all outstanding information on trial balance reconciliation and provide update to J. Wada (FTI).
40	1/16/2006	Dana, Steven	0.4	Participate in work session with W. Ng (FTI) to discuss math check of all SoFA and SoAL schedules for all 43 entities.
40	1/16/2006	Dana, Steven	1.2	Prepare for and participate on a call with N. Luna (Delphi) regarding remaining Delphi Mechatronic SoFA SoAL open items.
40	1/16/2006	Dana, Steven	1.2	Review DTI 's revised B21 information for gaps in information provided.
40	1/16/2006	Dana, Steven	0.8	Update trial balance reconciliation for additional information received and for revisions made to SoALs.
40	1/16/2006	Dana, Steven	1.3	Review additional data provided by J. Coleman (Callaway) in order to understand key variances in Core SoAL compared to trial balance information.
40	1/16/2006	Ehrenhofer, Jodi	0.5	Determine process for identifying the invalid contract term dates and standardizing the way the date prints with M. Uhl (FTI).
40	1/16/2006	Ehrenhofer, Jodi	0.4	Discuss with A. Frankum and T. Behnke (both FTI) regarding schedules completion time table.
40	1/16/2006	Ehrenhofer, Jodi	2.2	Review, research and comment regarding Skadden questions on the statements and schedules with T. Behnke (FTI).
40	1/16/2006	Ehrenhofer, Jodi	1.9	Confirm all notes and updates made to schedules of liability made by SOAL team based on questions and comments from Skadden.

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40	1/16/2006	Ehrenhofer, Jodi	0.9	Research missing vendor names on records where we have no vendor name or mailing addresses on Delphi Medical Systems Colorado and Delphi Connection Systems.
40	1/16/2006	Ehrenhofer, Jodi	0.9	Confirm all debtors that have been reviewed by Skadden where changes were submitted to FTI for the scheduled liabilities.
40	1/16/2006	Ehrenhofer, Jodi	2.9	Review all mailing addresses to find records where the country is repeated in both the city and country field making it print multiple times on schedule F.
40	1/16/2006	Ehrenhofer, Jodi	0.4	Research GM contracts scheduled as PO's.
40	1/16/2006	Ehrenhofer, Jodi	0.7	Determine process for identifying true division names missing the debtor in the mailing address from comments made by Skadden.
40	1/16/2006	Ehrenhofer, Jodi	0.3	Discuss adjustments to Skadden changes for schedules D-F with M. Uhl (FTI).
40	1/16/2006	Ehrenhofer, Jodi	0.6	Review Skadden review comments with T. Behnke (FTI).
40	1/16/2006	Ehrenhofer, Jodi	0.5	Run updated summary reports for T. Behnke (FTI) to confirm scheduled contracts and dollars.
40	1/16/2006	Ehrenhofer, Jodi	0.8	Determine process for identifying true missing addresses from comments made by Skadden.
31	1/16/2006	Eisenberg, Randall	0.6	Discuss customer contract presentation analysis with K. Kuby and R. Caruso (both FTI).
31	1/16/2006	Eisenberg, Randall	1.2	Review draft presentation of status update to customer contract analysis and provide comments.
40	1/16/2006	Eisenberg, Randall	1.4	Meet with A. Frankum (FTI) regarding comments to Global Notes to Statements and Schedules.
40	1/16/2006	Eisenberg, Randall	1.8	Continue review of various drafts of the Statements and Schedules.
40	1/16/2006	Eisenberg, Randall	2.6	Review and comment on draft of the Global Notes to Statements and Schedules.
40	1/16/2006	Eisenberg, Randall	2.4	Review various drafts of the Statements and Schedules.
40	1/16/2006	Eisenberg, Randall	0.4	Call with John Sheehan (Delphi) regarding comments to Statements and Schedules.
04	1/16/2006	Emrikian, Armen	0.5	Modify document outlining product line model alternatives for next day meeting.
04	1/16/2006	Emrikian, Armen	1.5	Develop template for potential improvement to winddown functionality in the business plan model.
04	1/16/2006	Emrikian, Armen	2.2	Develop document summarizing product line model status, issues and alternatives.

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04	1/16/2006	Emrikian, Armen	1.5	Discuss product line model issues and alternatives with S. King and B. Schlater (both FTI).
29	1/16/2006	Fletemeyer, Ryan	0.8	Compare Ordinary Course Professional listing by functional area to updated Exhibit provided by D. De Elizalde (Skadden).
29	1/16/2006	Fletemeyer, Ryan	0.8	Discuss Ordinary Course Professional quarterly report modifications with D. De Elizalde (Skadden).
29	1/16/2006	Fletemeyer, Ryan	1.5	Prepare schedule showing Ordinary Course Professionals by functional area.
44	1/16/2006	Fletemeyer, Ryan	1.0	Participate in work session with J. Guglielmo (FTI) to discuss Mesirow requests.
44	1/16/2006	Fletemeyer, Ryan	0.4	Load steady state model provided to external advisors to FTI website.
98	1/16/2006	Fletemeyer, Ryan	0.8	Investigate data room expenses hitting December 2005 WIP.
38	1/16/2006	Frankum, Adrian	0.7	Review reclamations review summary on 136 claims and draft memo to B. Caruso (FTI) regarding issues and status.
38	1/16/2006	Frankum, Adrian	0.7	Participate in call with C. Manalo (FTI) to review and discuss top 136 claims and steps to update these claims for additional testing procedures.
40	1/16/2006	Frankum, Adrian	2.8	Review and revise global notes for the SOFAs and SOALs.
40	1/16/2006	Frankum, Adrian	1.4	Participate in work session with R. Eisenberg (FTI) to review and revise the global notes and Delphi Corp SOFA and SOAL.
40	1/16/2006	Frankum, Adrian	1.3	Work with D. Fidler (Delphi) and J. Wada (FTI) to address data issues for the SOFA/SOALs.
40	1/16/2006	Frankum, Adrian	0.6	Participate in call with J. Butler (Skadden), S. King and T. Behnke (both FTI) to discuss issues associated with the cross charge accounts.
40	1/16/2006	Frankum, Adrian	0.3	Discuss the global notes for the SOFA and SOAL with A. Herriott (Skadden).
40	1/16/2006	Frankum, Adrian	0.4	Participate in call with T. Behnke (FTI) regarding scheduling issues on the SOFA and SOAL.
40	1/16/2006	Frankum, Adrian	0.5	Participate in call with S. King (FTI) regarding time-sensitive issues on the SOFA.
40	1/16/2006	Frankum, Adrian	2.7	Perform reconciliation of accounts receivable and intercompany accounts for the SOFA and SOAL.
40	1/16/2006	Frankum, Adrian	0.4	Participate in call with T. Behnke and J. Ehrenhofer (both FTI) regarding timeline through completion on the SOFA/SOALs.

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40	1/16/2006	Frankum, Adrian	1.5	Participate in call with J. Sheehan (Delphi), S. King and T. Behnke (both FTI) regarding comments and questions on the SOFAs and the SOALs.
44	1/16/2006	Guglielmo, James	1.0	Participate in working session with R. Fletemeyer (FTI) regarding information request items.
98	1/16/2006	Guglielmo, James	0.8	Discuss with M. Amico (FTI) regarding updating the changes to the task codes for the December fee statement.
98	1/16/2006	Guglielmo, James	2.5	Review files for supplier names and make other updates to detail for non-public disclosures.
98	1/16/2006	Guglielmo, James	1.5	Review and update task narratives for December.
98	1/16/2006	Johnston, Cheryl	0.8	Work with M. Amico (FTI) to update task codes in the December master billing file.
98	1/16/2006	Johnston, Cheryl	0.8	Add bill rates to December master billing file for the purpose of reconciling to proforma.
98	1/16/2006	Johnston, Cheryl	0.7	Review and analyze internal meeting detail.
98	1/16/2006	Johnston, Cheryl	0.3	Review October and November billed fees and expenses.
31	1/16/2006	Karamanos, Stacy	1.5	Create documentation for GM Loss Contract Analysis - Phase I report purposes including summarizing allocation methodologies.
31	1/16/2006	Karamanos, Stacy	0.5	Review allied transactions amongst the four plants captured in the GM Loss Contract Analysis.
31	1/16/2006	Karamanos, Stacy	1.1	Hold various discussions with K. Kuby (FTI) regarding development of data for additional ad-hoc analyses for the DTM presentation.
31	1/16/2006	Karamanos, Stacy	2.9	Reconcile Phase I figures from the Loss Contract Analysis to source data figures to the GM Loss Contract Analysis Report.
99	1/16/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
02	1/16/2006	King, Scott	0.9	Review set-off status and prepare a procedure to address set-offs in the borrowing base.
04	1/16/2006	King, Scott	1.5	Phone call with B. Schlater and A. Emrikian (both FTI) to discuss options related to model development based on plant or product line approach.
04	1/16/2006	King, Scott	0.5	Model options presentation review to examine issues related to short and long-term models by either plant or product line.
40	1/16/2006	King, Scott	0.5	Review and advise staff on analysis of DACOR accounts payable payment records.

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40	1/16/2006	King, Scott	0.3	Discuss with T. Behnke (FTI) regarding open issues and trial balancing timing.
40	1/16/2006	King, Scott	0.9	Review intercompany cross charge accounts receivable and provide direction for analysis.
40	1/16/2006	King, Scott	1.5	Review schedules and statements with J. Sheehan (Delphi), T. Behnke and A. Frankum (both FTI).
40	1/16/2006	King, Scott	0.7	Review and revise DAS LLC SOAL.
40	1/16/2006	King, Scott	0.8	Review schedules and statements with T. Butler (Delphi).
40	1/16/2006	King, Scott	0.5	Participate in call with A. Frankum (FTI) regarding time-sensitive issues on the SOFA.
40	1/16/2006	King, Scott	0.6	Participate in call with J. Butler (Skadden), A. Frankum and T. Behnke (both FTI) to discuss issues associated with the cross charge accounts.
40	1/16/2006	King, Scott	0.2	Update Director and Officer disclosure.
31	1/16/2006	Kuby, Kevin	3.0	Create additional slides and assist with the development of analyses for the DTM meeting.
31	1/16/2006	Kuby, Kevin	1.1	Hold various discussions with S. Karamanos (FTI) regarding development of data for additional ad-hoc analyses for the DTM presentation.
31	1/16/2006	Kuby, Kevin	0.6	Participate in call with R. Eisenberg and B. Caruso (both FTI) regarding final edits to loss contract presentation.
31	1/16/2006	Kuby, Kevin	2.6	Incorporate Delphi and FTI edits into slides for the DTM presentation.
31	1/16/2006	Kuby, Kevin	2.5	Review and edit write-up outlining the reconciliation of the loss contract analysis.
31	1/16/2006	Kuby, Kevin	0.2	Discuss with B. Caruso (FTI) regarding status of the loss contract analysis.
38	1/16/2006	Lawand, Gilbert	1.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Mechatronics divisions.
38	1/16/2006	Lawand, Gilbert	1.4	Process top 136 largest reclamation claims through inventory test.
38	1/16/2006	Lawand, Gilbert	1.2	Process claims that have been troubleshot through follow up inventory test.
38	1/16/2006	Lawand, Gilbert	1.2	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.

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Task Number	Date	Professional	Hours	Activity
38	1/16/2006	Lawand, Gilbert	1.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Saginaw divisions.
38	1/16/2006	Lawand, Gilbert	0.6	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Packard division.
38	1/16/2006	Lawand, Gilbert	1.0	Participate in work session with T. McDonagh (FTI) to review process of performing inventory test macros.
38	1/16/2006	Lawand, Gilbert	0.6	Participate in work session with T. McDonagh (FTI) to demonstrate claim review process.
38	1/16/2006	Lawand, Gilbert	1.0	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/16/2006	Lawand, Gilbert	1.8	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/16/2006	Lawand, Gilbert	2.2	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/16/2006	Lawand, Gilbert	1.4	Process reclamation demands for Packard through divisional inventory test.
99	1/16/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
40	1/16/2006	Lewandowski, Douglas	2.1	Review Schedule G and make appropriate updates in CMSi.
40	1/16/2006	Lewandowski, Douglas	0.9	Review Schedule G for executory contracts and make changes to the contract comments.
40	1/16/2006	Lewandowski, Douglas	0.6	Review Schedule F for Delphi Mechatronic Systems and make changes in CMSi.
99	1/16/2006	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
38	1/16/2006	Manalo, Caroline	2.2	Continue to review and analyze top 136 reclamation claims for quality and accuracy.
38	1/16/2006	Manalo, Caroline	1.3	Continue to update reclamation demand analyses based on findings.
38	1/16/2006	Manalo, Caroline	1.1	Revise analyses of top 136 reclamation demands based on findings.
38	1/16/2006	Manalo, Caroline	0.9	Review and analyze reclamation demand analyses for quality and accuracy.
38	1/16/2006	Manalo, Caroline	0.9	Update analyses for top 136 reclamation demands.

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Task Number	Date	Professional	Hours	Activity
38	1/16/2006	Manalo, Caroline	0.7	Call with A. Frankum (FTI) to review and discuss top 136 claims and steps to update these claims for additional testing procedures.
38	1/16/2006	Manalo, Caroline	0.3	Prepare chart summarizing the status of the top 136 reclamation claims.
38	1/16/2006	Manalo, Caroline	0.6	Meet with C. Cattell (Delphi) to discuss and resolve issues related top 136 reclamation demand analyses.
38	1/16/2006	Manalo, Caroline	1.4	Continue to review and analyze top 136 reclamation demand analyses.
38	1/16/2006	Manalo, Caroline	0.7	Meet with reclamation team members to discuss and resolve issues in order to complete analysis of top 136 reclamation claims.
38	1/16/2006	Manalo, Caroline	2.8	Identify top 136 reclamation demand analyses that require additional payment and inventory testing.
38	1/16/2006	Manalo, Caroline	2.3	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/16/2006	Manalo, Caroline	1.1	Update tracking log to determine status of top 136 reclamation claims.
38	1/16/2006	Manalo, Caroline	0.6	Participate in work session with T. McDonagh (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/16/2006	Manalo, Caroline	0.4	Meet with P. Dawson (Delphi) to discuss and resolve issues related to payment testing for reclamation claims.
38	1/16/2006	Manalo, Caroline	0.4	Meet with H. Sherry (Delphi) to discuss status of inventory testing for top 136 reclamation claims.
38	1/16/2006	Manalo, Caroline	0.3	Meet with reclamation team members to discuss and resolve issues in order to complete analysis of top 136 reclamation claims.
99	1/16/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	1/16/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 509.
38	1/16/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 906.
38	1/16/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 740.

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Task Number	Date	Professional	Hours	Activity
38	1/16/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 665.
38	1/16/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/16/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 720.
38	1/16/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 487.
38	1/16/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/16/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 552.
38	1/16/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 686.
38	1/16/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 663.
38	1/16/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 760.
38	1/16/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 600.
38	1/16/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 775.
38	1/16/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 360.
38	1/16/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 781.
38	1/16/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 496.

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38	1/16/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 307.
38	1/16/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 442.
38	1/16/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 204.
38	1/16/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 605.
38	1/16/2006	McDonagh, Timothy	0.6	Participate in work session with G. Lawand (FTI) to discuss process of reviewing a claim.
38	1/16/2006	McDonagh, Timothy	0.6	Participate in work session with C. Manalo (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/16/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 660.
38	1/16/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 162.
38	1/16/2006	McDonagh, Timothy	1.0	Participate in work session with G. Lawand (FTI) to review process of performing inventory test macros.
38	1/16/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 652.
38	1/16/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 108.
38	1/16/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 786.
38	1/16/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 198.
38	1/16/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 407.

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38	1/16/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 837.
38	1/16/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 840.
40	1/16/2006	Nentin, Sarosh	2.8	Create schedule showing lawsuits that did not reconcile properly. Search for informational discrepancies including against which entities the lawsuit was filed.
40	1/16/2006	Nentin, Sarosh	0.4	Participate in work session with S. Dana (FTI) regarding the preparation of SoFA 4a for all applicable entities.
40	1/16/2006	Nentin, Sarosh	2.7	Review of Schedule 4A for Delphi Corp, DAS Human Resources LLC, DAS International Inc., Delphi LLC, DAS LLC, and both ASEC entities.
40	1/16/2006	Nentin, Sarosh	2.3	Compare scheduled values to the data submitted by Debtor for SOFA and SOAL schedules for Environmental Catalyst, Delphi Medical Systems Colorado, Delphi Medical Systems Texas, Delphi Medical Systems Corp., Delphi Liquidation Holdings, and DAS Tennessee.
40	1/16/2006	Nentin, Sarosh	2.8	Reconcile SOFA and SOAL schedules for Exhaust, Delphi Korea, DAS Thailand, DAS Overseas Corp., DEOC, PHI, DREAL, DAS HR LLC, MobileAria, Furukawa.
40	1/16/2006	Nentin, Sarosh	1.8	Review and reconcile Schedule 4A for DAS Global Holding, DAS Holding Inc., DAS Overseas Corp., Delphi Mechatronic Systems and Delphi Medical Systems Colorado Corp.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Automotive Systems Risk Management Corporation.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for ASEC Manufacturing General Partnership.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Mechatronics Systems, Inc.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Electronics (Holding) LLC.
40	1/16/2006	Ng, William	0.2	Review and revise SOFA/SOAL schedules for Delphi International Services, Inc.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Aspire, Inc.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi International Holdings Corporation.
40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for Delphi Automotive Systems Global (Holding), Inc.

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40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for Delphi Corporation.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Automotive Systems International, Inc.
40	1/16/2006	Ng, William	0.4	Participate in work session with S. Dana (FTI) to discuss math check of SoFA and SoAL schedules for all 42 entities.
40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for Delphi Diesel Systems Corporation.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi NY Holdings Corporation.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Automotive Systems (Holding), Inc.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Services Holding Corporation.
40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for Delphi LLC.
40	1/16/2006	Ng, William	0.9	Review SOFA schedules for Delphi Technologies Inc. and remove duplicative entries from patents and warranties sections.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Automotive Systems LLC.
40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for Delphi China LLC.
40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for Delphi Automotive Systems Services LLC.
40	1/16/2006	Ng, William	0.2	Review and revise SOFA/SOAL schedules for Delphi Foreign Sales Corporation.
40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for ASEC Sales General Partnership.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Technologies, Inc.
40	1/16/2006	Ng, William	0.3	Review and revise SOFA/SOAL schedules for Delphi Receivables LLC.
40	1/16/2006	Ng, William	0.4	Review and revise SOFA/SOAL schedules for Specialty Electronics International, Ltd.
99	1/16/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	1/16/2006	Park, Ji Yon	2.7	Analyze and clean out data in order to prepare claims for various testing.

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38	1/16/2006	Park, Ji Yon	0.9	Create and update tracking sheet for claims that need to be reworked or have been closed.
38	1/16/2006	Park, Ji Yon	1.8	Cross reference vendor list in order to determine ones that have been paid or have been approved to be paid.
38	1/16/2006	Park, Ji Yon	1.9	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/16/2006	Park, Ji Yon	2.1	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/16/2006	Park, Ji Yon	2.6	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
38	1/16/2006	Park, Ji Yon	2.8	Ensure accuracy of data in supplier summaries to determine whether they must be sent back for updates or passed on for final review.
38	1/16/2006	Park, Ji Yon	2.4	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims.
38	1/16/2006	Park, Ji Yon	0.3	Update the log maintained in Delphi system to reflect claims that have been closed out.
90	1/16/2006	Pfromer, Edward	0.5	Load documents into new level Hearing Transcripts per N. Campanario (Skadden).
04	1/16/2006	Schlater, Benjamin	1.5	Review the current status of the product line business model and provide comments to S. King and A. Emrikian (both FTI) on next steps and timeline.
40	1/16/2006	Schondelmeier, Kathryn	0.6	Compile SoFA 17a for all applicable entities to be reviewed and edited by S. Nentin (FTI).
40	1/16/2006	Schondelmeier, Kathryn	1.4	Compile list and email S. Berlin (Delphi) to request more detailed information on the nature of business for entities listed as "INACTIVE".
40	1/16/2006	Schondelmeier, Kathryn	2.9	Update Accounts Receivable figures for the remaining entities to reflect the 9/30/05 balance instead of the 10/07/05 balance.
40	1/16/2006	Schondelmeier, Kathryn	0.4	Email C. Carlson (Delphi) requesting a split of the 9/30/05 A/R balance between for Aspire and Delphi Integrated Service Solutions.
40	1/16/2006	Schondelmeier, Kathryn	0.4	Email M. Schuppe (Delphi) requesting a split of the 9/30/05 A/R balance between for Aspire and Delphi Integrated Service Solutions.
40	1/16/2006	Schondelmeier, Kathryn	0.5	PDF and email SoFA and SoAL signature pages to T. Behnke (FTI).
40	1/16/2006	Schondelmeier, Kathryn	1.9	Update SoFA 18a for additional information provided by S. Berlin (Delphi).

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40	1/16/2006	Schondelmeier, Kathryn	1.8	Search SoFA 3a for all entities for payments made to Delphi employees.
40	1/16/2006	Schondelmeier, Kathryn	1.4	Eliminate payments made to Delphi employees on SoFA 3a from all applicable entities.
40	1/16/2006	Schondelmeier, Kathryn	1.1	Review work by W. Ng (FTI) and answer questions on SoFA and SoAL schedules for Delphi Diesel, Aspire, DAS LLC and Specialty Electronics, Inc.
40	1/16/2006	Schondelmeier, Kathryn	1.2	Update SoFA 3b.2 for Delphi Diesel Systems with revised information provided by T. Daszkiewicz (Delphi).
40	1/16/2006	Schondelmeier, Kathryn	2.8	Update Accounts Receivable figures for half of the filed entities to reflect the 9/30/05 balance instead of the 10/07/05 balance.
40	1/16/2006	Schondelmeier, Kathryn	1.1	Update SoFA 3b.2 for Delphi Integrated Service Solutions with revised information provided by T. Daszkiewicz (Delphi).
40	1/16/2006	Schondelmeier, Kathryn	0.4	Email S. Berlin and R. Baxter (both Delphi) requesting additional information for SoFA 18a for DASHI.
40	1/16/2006	Shah, Sanket	2.1	Create updated schedule D through H for debtor Delphi Automotive Systems LLC.
40	1/16/2006	Shah, Sanket	1.5	Create intercompany analysis file and identify changed data.
40	1/16/2006	Shah, Sanket	1.5	Load intercompany analysis data into CMSi and create pivot tables to identify specific changes in analysis.
40	1/16/2006	Shah, Sanket	1.6	Correct duplicate entries and locate proper address fields using company information and additional outside sources.
40	1/16/2006	Shah, Sanket	1.5	Analyze changes to schedules from last draft to current data and verify proper changes. Participate in working session with J. Summers, T. Behnke and M. Uhl (all FTI).
40	1/16/2006	Shah, Sanket	1.6	Correct missing address field or misspellings according to changes from Skadden for debtor Delphi Automotive Systems LLC.
40	1/16/2006	Shah, Sanket	1.7	Create final missing address extract file and send to Delphi .
40	1/16/2006	Summers, Joseph	2.0	Prepare list of retained professionals for company review.
40	1/16/2006	Summers, Joseph	0.4	Discuss Delphi France debtor allocation from DACOR with M. Uhl and T. Behnke (both FTI).
40	1/16/2006	Summers, Joseph	1.5	Analyze changes to schedules from last draft to current data and verify proper changes with T. Behnke, M. Uhl and S. Shah (all FTI).
40	1/16/2006	Summers, Joseph	2.5	Insert "AKA" as standard debtor name in the name extension field for all records that appear to be divisions of a debtor.

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40	1/16/2006	Summers, Joseph	2.8	Prepare and review list of distinct countries and addresses in CMSi to ensure we perform due diligence to the address mistakes from the company.
40	1/16/2006	Swanson, David	2.6	Revise and review the SOFA and SOALs for errors on entities: Specialty Electronics Inc., DMS Texas, DMS Colorado, DMA Corp, DAS Receivables and DAS Furukawa.
40	1/16/2006	Swanson, David	2.1	Reconcile initial values throughout SoFA and SoAL schedules for the ASEC entities.
40	1/16/2006	Swanson, David	2.5	Update and review Schedule 4A for DEOC, DTI, ASEC Manufacturing and DMS Colorado.
40	1/16/2006	Swanson, David	2.3	Revise and review the SOFA and SOALs for errors on entities: ASEC Sales, ASEC Manufacturing, Environment Catalyst, Exhaust Systems, Delphi Diesel and Delphi LLC.
40	1/16/2006	Swanson, David	2.8	Update and review of Schedule 4A for DAS Overseas Corp, Delphi International Inc., DASHI, DAS Global Holding, Inc., DAS HR.
40	1/16/2006	Swanson, David	2.7	Update and review Schedule 4A for DAS LLC, Delphi Corp, Delphi Mechatronic, Delphi LLC.
04	1/16/2006	Tamm, Christopher	1.1	Review product line business model presentation update.
04	1/16/2006	Tamm, Christopher	2.0	Review the corporate structure analysis presentation to prepare for product line business model discussions related to debt.
04	1/16/2006	Tamm, Christopher	2.7	Review E&S divisional product line submission.
99	1/16/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	1/16/2006	Uhl, Michael	0.3	Discuss final adjustments to Skadden changes for schedules D-F with J. Ehrenhofer (FTI).
40	1/16/2006	Uhl, Michael	1.1	Identify scheduled records where the address still needs to be identified for schedule D-F data.
40	1/16/2006	Uhl, Michael	1.4	Delete termination date on contracts terminated prior to the petition date.
40	1/16/2006	Uhl, Michael	1.8	Modify address changes on final schedules received from Skadden.
40	1/16/2006	Uhl, Michael	0.9	Delete "EFT" suffix from all names printed on schedules D-F from DACOR.
40	1/16/2006	Uhl, Michael	1.5	Analyze changes to schedules from last draft to current data and verify proper changes. Participate in working session with J. Summers, T. Behnke and S. Shah (all FTI).

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40	1/16/2006	Uhl, Michael	1.7	Adjust scheduled amount on Delphi France to be partially allocated to Delphi Technologies and the remainder put on DAS LLC.
40	1/16/2006	Uhl, Michael	0.4	Discuss Delphi France debtor allocation from DACOR with J. Summers and T. Behnke (both FTI).
40	1/16/2006	Uhl, Michael	2.1	Modify contract term dates requests on final schedules received form Skadden.
40	1/16/2006	Uhl, Michael	0.5	Determine process for identifying the invalid contract term dates and standardizing the way the date prints with J. Ehrenhofer (FTI).
40	1/16/2006	Uhl, Michael	1.8	Modify contract description changes on final schedules received from Skadden.
40	1/16/2006	Wada, Jarod	1.8	Discuss with J. Nolan and M. Gunkelman (both Delphi) regarding the discrepancy in Delphi Services Holding Corp. listing cash assets but not holding any financial accounts in its name.
40	1/16/2006	Wada, Jarod	2.3	Review and comment on latest draft of Global Notes to be included in Statements & Schedules.
40	1/16/2006	Wada, Jarod	1.9	Discuss with T. Twomey (Delphi) regarding the information provided for SoAL schedule B21 Licenses, Patents and Other Intangible Assets for Delphi Technologies Inc. in order to correct the presentation of the schedule.
40	1/16/2006	Wada, Jarod	1.6	Discuss with R. Reese (Skadden) regarding major issues including the presentation for the listing of assets for ASEC Manufacturing General Partnership, ASEC Sales General Partnership, Exhaust Systems Corp., and Environmental Catalyst LLC which all share a single set of books that cannot be separated.
40	1/16/2006	Wada, Jarod	1.3	Discuss with S. Kihn (Delphi) regarding business questions posed by Skadden during their review of the latest draft Statements & Schedules.
40	1/16/2006	Wada, Jarod	2.2	Review and discuss updated information for Statements & Schedules for Delphi Mechatronic as provided by A. Zarate (Delphi).
40	1/16/2006	Wada, Jarod	1.2	Discuss with R. Baxter (Delphi) regarding an Allied investment listed as an asset on Delphi Automotive Systems Korea on the 9/30/05 Trial Balance.
40	1/16/2006	Wada, Jarod	2.6	Conduct final review of draft Statements & Schedules for MobileAria Inc.
40	1/16/2006	Wada, Jarod	1.8	Review new information received from T. Daszkiewicz (Delphi) for payments to directors & officers of Delphi Integrated Solutions Services required to be listed in SoFA schedule 3b.

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40	1/16/2006	Wada, Jarod	2.2	Reconcile information contained in SoFA 9 Payments for Debt Counseling and Bankruptcy with Payments to Creditors within 90 days prior to filing for Delphi Automotive Systems LLC.
40	1/16/2006	Wada, Jarod	1.3	Participate in follow-up discussion with D. Fidler (Delphi) and A. Frankum (FTI) regarding final tasks to be completed prior to filing of Statements and Schedules.
99	1/16/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
38	1/16/2006	Young, Robert	2.9	Continue to review and analyze supplier invoices recently returned from payment testing.
38	1/16/2006	Young, Robert	2.1	Continue to review and analyze data for the largest 136 Reclamation Demands in order to create summary sheets.
38	1/16/2006	Young, Robert	1.1	Review supplier summary sheets to ensure accuracy and consistency.
38	1/16/2006	Young, Robert	2.4	Review and analyze supplier invoices that have been returned from the final review stage due to incorrect data entry.
38	1/16/2006	Young, Robert	2.6	Review and analyze claims with the longest outstanding post marked date and create supplier summary sheet.
38	1/16/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/16/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/16/2006	Young, Robert	1.9	Review and reconcile supplier invoices recently returned from payment testing.
38	1/16/2006	Young, Robert	2.8	Review and revise the analyses for the largest 136 Reclamation Demands in order to create supplier summary sheets.
99	1/16/2006	Young, Robert	3.5	Travel from Denver, CO to Troy, MI.
40	1/17/2006	Amico, Marc	1.6	Update SoFA 3.b.2. exhibits for all entities and prepare documents for submission.
40	1/17/2006	Amico, Marc	1.0	Analyze and edit SoFA and SoAL exhibits of DAS Overseas Corp. to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	0.8	Analyze and edit SoFA and SoAL exhibits of Delphi Connection Systems to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.2	Analyze and edit SoFA and SoAL exhibits of ASEC Sales General Partnership to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.2	Analyze and edit SoFA and SoAL exhibits of Delphi Corporation to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.3	Analyze and edit SoFA and SoAL exhibits of DAS International to reflect final edits by Skadden.

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40	1/17/2006	Amico, Marc	1.1	Analyze and edit SoFA and SoAL exhibits of Delphi Electronics Holding to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.3	Analyze and edit SoFA and SoAL exhibits of Delphi Foreign Sales Corp. to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.1	Analyze and edit SoFA and SoAL exhibits of Delphi China to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.0	Analyze and edit SoFA and SoAL exhibits of DAS Global Holding to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.3	Analyze and edit SoFA and SoAL exhibits of Delphi Furukawa Wiring Systems to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	0.9	Analyze and edit SoFA and SoAL exhibits of DAS Human Resources to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.0	Analyze and edit SoFA and SoAL exhibits of DAS Tennessee to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.3	Analyze and edit SoFA and SoAL exhibits of Delphi Diesel Systems Corp. to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.0	Analyze and edit SoFA and SoAL exhibits of DAS Thailand to reflect final edits by Skadden.
40	1/17/2006	Amico, Marc	1.3	Analyze and edit SoFA and SoAL exhibits of Delphi Integrated Service Solutions to reflect final edits by Skadden.
98	1/17/2006	Amico, Marc	0.4	Update and review December fee statement.
34	1/17/2006	Behnke, Thomas	1.2	Participate in FTI team case strategy meeting.
40	1/17/2006	Behnke, Thomas	1.4	Coordinate finalization of debtors schedules including reviewing and replying to correspondence, researching and resolving open issues and tasks, updating project issues and task matrix and reviewing of revised schedules.
40	1/17/2006	Behnke, Thomas	1.0	Analyze, research and resolve issues relating to the identification of ASPIRE and DISS AP invoices as well as conduct review of invoices data and modify AP adjustment file and compare to changes in claims system.
40	1/17/2006	Behnke, Thomas	0.5	Participate in working session with J. Ehrenhofer, J. Summers, M. Uhl and S. Shah (all FTI) to discuss status of open items.
40	1/17/2006	Behnke, Thomas	0.9	Discuss with R. Baxter (Delphi) regarding missing contracts including steel purchase contracts. Review newly submitted data files and discuss with M. Uhl and J. Summers (both FTI) and review draft schedules.
40	1/17/2006	Behnke, Thomas	0.9	Call with J. DeLuca (Delphi), J. Summers (FTI), and correspondence with Delphi to identify open invoices for analysis.

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40	1/17/2006	Behnke, Thomas	0.6	Conduct analysis of contract descriptions with M. Uhl (FTI) and resolve issues to clean-up data.
40	1/17/2006	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding GM claim extract and review and modify output.
40	1/17/2006	Behnke, Thomas	1.1	Follow-up on various requests by Debtor and counsel to revise and modify schedules including unions, leases, guarantees, additional contracts, and pension claims.
40	1/17/2006	Behnke, Thomas	0.4	Discuss with S. King (FTI) regarding various schedules items.
40	1/17/2006	Behnke, Thomas	2.1	Conduct analysis of liquidated liability totals and comparison to November monthly operating report and verify differences.
40	1/17/2006	Behnke, Thomas	0.8	Revise open task matrix and draft note to counsel and debtor regarding priority of remaining items.
40	1/17/2006	Behnke, Thomas	1.4	Review various revisions to schedules as requested by Debtors and counsel. Includes working sessions with J. Ehrenhofer (FTI) regarding resolution of requests.
40	1/17/2006	Behnke, Thomas	0.9	Review and comment regarding revised DTM presentation.
40	1/17/2006	Behnke, Thomas	0.5	Discuss with A. Frankum (FTI), S. King (FTI) and R. Reese (Skadden) regarding status and open items.
40	1/17/2006	Behnke, Thomas	0.3	Discuss with R. Baxter (Delphi) regarding GM and other DASLLC contracts.
40	1/17/2006	Behnke, Thomas	0.4	Discuss with A. Frankum and J. Ehrenhofer (both FTI) regarding time line to complete debtors schedules.
40	1/17/2006	Behnke, Thomas	1.0	Calls with J. Summers (FTI) to request modifications and draft detailed note documenting process of summarizing AP data.
40	1/17/2006	Behnke, Thomas	1.4	Conduct detailed analysis and verification of AP adjustments, including review of company charges and identification of exceptions.
40	1/17/2006	Behnke, Thomas	0.4	Discuss with A. Herriott (Skadden), R. Reese (Skadden) and J. Ehrenhofer (FTI) regarding open issues and revisions to schedules.
31	1/17/2006	Caruso, Robert	1.2	Review revisions to DTM loss contracts presentation and draft proposed strategy and next steps.
31	1/17/2006	Caruso, Robert	1.4	Participate in call with Skadden, Rothschild, A. Parischa (Delphi), S. Daniels, S. Corcoran (both Delphi), R. Eisenberg, S. Karamanos, and K. Kuby (all FTI) to discuss DTM presentation and recommendations.
34	1/17/2006	Caruso, Robert	1.2	Participate in FTI team case strategy meeting.

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38	1/17/2006	Caruso, Robert	1.0	Review reclamation statistic reports and summary of claims closed to date, read and respond to emails concerning same.
75	1/17/2006	Caruso, Robert	0.7	Attend GSM noon meeting to discuss wires and proper application to supplier accounts.
99	1/17/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
40	1/17/2006	Christu, Brian	2.0	Revise list of 2005 intercompany cross charges to include only those with a positive charge.
40	1/17/2006	Christu, Brian	0.6	Prepare summary table in cross charge account 6350.
40	1/17/2006	Christu, Brian	2.5	Prepare summary schedule of cross charges.
40	1/17/2006	Christu, Brian	1.2	Consolidate cross charges by account.
40	1/17/2006	Christu, Brian	2.2	Consolidate cross charges by entity within account.
01	1/17/2006	Concannon, Joseph	2.3	Discuss questions received from D. Kirsch (Alvarez and Marsal) with R. Riemink (Delphi) and draft responses based upon information obtained during the meeting.
03	1/17/2006	Concannon, Joseph	1.4	Prepare model for the entry of December 2005 regional actual values for purposes of completing a variance analysis detailing the variance between the 10/24/05 DIP Projection Model and the actuals.
03	1/17/2006	Concannon, Joseph	2.3	Discuss updated liquidity analysis with D. Buriko (Delphi) for purposes of his discussions with J. Arle (Delphi).
03	1/17/2006	Concannon, Joseph	2.4	Create a detailed walk from EBITDAR as calculated in the 10/24/05 DIP Projection Model to the EBITDAR amount calculated in a projection scenario of the Business Plan Model for purposes of the Board of Directors presentation.
03	1/17/2006	Concannon, Joseph	1.6	Discuss the detailed walk from EBITDAR as calculated in the 10/24/05 DIP Projection Model to the EBITDAR amount calculated in a projection scenario of the Business Plan Model for purposes of the Board of Directors presentation with K. Loprete (Delphi).
99	1/17/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	1/17/2006	Dana, Steven	0.2	Follow up with J. Nolan (Delphi) regarding the breakout of sundry prepaid at DAS LLC.
40	1/17/2006	Dana, Steven	0.3	Prepare memo to R. V. Leuven (Delphi) regarding the outstanding SoFA 4a data.
40	1/17/2006	Dana, Steven	0.3	Follow up with M. Schuppe (Delphi) on intangible assets at Delphi Connection Systems.
40	1/17/2006	Dana, Steven	0.2	Discuss remaining Mobilearia issues with S. Conlisk (Delphi).

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40	1/17/2006	Dana, Steven	0.5	Review W. Ng's (FTI) comments on discrepancies with DAS LLC's quality check.
40	1/17/2006	Dana, Steven	0.2	Review detailed information request related to cross-charge analysis prepared by A. Frankum (FTI).
40	1/17/2006	Dana, Steven	0.4	Discuss revised SoFA 25's with D. Pettyes (Delphi).
40	1/17/2006	Dana, Steven	0.7	Participate in work session with D. Swanson (FTI) regarding revisions to SoFA 4a for all entities based on the company's follow up to S. Nentin's (FTI) inquiries.
40	1/17/2006	Dana, Steven	0.7	Discuss cross charge breakout analysis with A. Frankum (FTI).
40	1/17/2006	Dana, Steven	0.9	Participate in work session with D. Swanson (FTI) regarding revisions to SoFA 25 for all entities based on S. King's (FTI) meetings with the company.
40	1/17/2006	Dana, Steven	1.2	Participate in work session with S. Nentin (FTI) regarding the 90 day payment file supporting SoFA 3a.
40	1/17/2006	Dana, Steven	1.8	Prepare further revisions to SoFAs and SoALs based on latest round of updates provided by Skadden.
40	1/17/2006	Dana, Steven	0.4	Prepare memo to M. Buchanan (Callaway) related to open issues on the DAS LLC trial balance reconciliation.
40	1/17/2006	Dana, Steven	2.9	Participate in work session with W. Ng (FTI) regarding the cross-charge analysis.
40	1/17/2006	Dana, Steven	1.1	Review cross charge breakout prepared by B. Christu (FTI) and W. Ng (FTI).
40	1/17/2006	Dana, Steven	0.4	Review SoFA 3b.2 detail provided by D. Pettyes (Delphi).
40	1/17/2006	Dana, Steven	1.2	Finalize cross charge breakout analysis and distribute to D. Fidler (Delphi).
40	1/17/2006	Dana, Steven	0.1	Prepare memo to K. Schondelmeier (FTI) related to Mechatronics pension information.
40	1/17/2006	Dana, Steven	0.4	Research discrepancy in Furukawa intercompany accounts payable information for SoFA 3b.1.
40	1/17/2006	Dana, Steven	1.1	Participate in work session with D. Swanson (FTI) regarding revisions to the intercompany AP analysis supporting SoFA 3b.1.
40	1/17/2006	Dana, Steven	1.2	Prepare revised database with employee information to cross-check against SoFA 3a.
40	1/17/2006	Dana, Steven	0.6	Integrate S. Nentin's research on SoFA 4a discrepancies into an open issue memo to M. Buchanan (Callaway).
40	1/17/2006	Dana, Steven	0.3	Prepare memo to K. Cobb (Delphi) on issues related to SoFA 25.

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40	1/17/2006	Dana, Steven	0.2	Prepare memo to M. Gunkelman (Delphi) regarding DAS Services LLC and Delphi Service Holdings Corporation regarding large variances in cash balance between 9/30/05 and filing.
40	1/17/2006	Dana, Steven	0.1	Prepare memo to L. Kelly (Delphi) regarding the Other Asset Account.
40	1/17/2006	Dana, Steven	0.2	Prepare memo to C. Anderson (Delphi) regarding certain asset accounts where more information is required to understand how the asset should be treated on Aspire's SoAL.
40	1/17/2006	Dana, Steven	0.2	Follow up with D. Pettyes (Delphi) related to specific SoFA 3b.2 information on potential Exhaust insider.
40	1/17/2006	Ehrenhofer, Jodi	1.4	Review various revisions to schedules as requested by Debtors and counsel. Participate in working sessions with T. Behnke (FTI) regarding resolution of requests.
40	1/17/2006	Ehrenhofer, Jodi	0.8	Update all changes to employee pension benefit schedules of liability and create draft to circulate for review.
40	1/17/2006	Ehrenhofer, Jodi	1.2	Create first draft of schedule records in CMSI for the aircraft leases and forward to Skadden for review.
40	1/17/2006	Ehrenhofer, Jodi	0.9	Create report of all non PO and on Sales Contract contracts scheduled on schedule G for DASLLC for R. Baxter (Delphi).
40	1/17/2006	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on updating the contact information for all records with missing addresses.
40	1/17/2006	Ehrenhofer, Jodi	1.6	Advise and assist S. Shah (FTI) on updating employee names in CMSI where the persons first name is listed first to ensure the creditors are printing alphabetically correctly.
40	1/17/2006	Ehrenhofer, Jodi	1.2	Compose email to Skadden outlying all changes made to the schedules of liability and addressing questions raised by Skadden.
40	1/17/2006	Ehrenhofer, Jodi	0.7	Summarize all assumptions made on families of DUNS numbers where one member of the family was not flagged properly.
40	1/17/2006	Ehrenhofer, Jodi	0.3	Follow up on schedule filing requirements with the court.
40	1/17/2006	Ehrenhofer, Jodi	0.7	Research efficiency processes within the program that creates the schedules of liability.
40	1/17/2006	Ehrenhofer, Jodi	0.4	Discuss with A. Herriott, R. Reese (both Skadden) and T. Behnke (FTI) regarding open issues and revisions to schedules.
40	1/17/2006	Ehrenhofer, Jodi	0.9	Make final union updates to schedule F and schedule G.
40	1/17/2006	Ehrenhofer, Jodi	0.4	Review process for updating missing address information being provided by the company.

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40	1/17/2006	Ehrenhofer, Jodi	0.4	Advise M. Uhl (FTI) on creating declaration pages for all SOFA's and SOAL's for every debtor.
40	1/17/2006	Ehrenhofer, Jodi	0.5	Participate in working session with T. Behnke, J. Summers, M. Uhl and S. Shah (all FTI) to discuss status of open items.
40	1/17/2006	Ehrenhofer, Jodi	0.5	Research aircraft leases for the schedules of liability for Skadden.
40	1/17/2006	Ehrenhofer, Jodi	0.4	Discuss with A. Frankum and T. Behnke (both FTI) regarding time line to complete debtors schedules.
40	1/17/2006	Ehrenhofer, Jodi	0.4	Advise M. Uhl (FTI) on adding additional footnotes to the consolidated schedules of liability for the Catalyst debtors.
40	1/17/2006	Ehrenhofer, Jodi	0.7	Create final drafts of schedules of liability for all Catalyst debtors to illustrate duplication and disputed flags across all debtors.
20	1/17/2006	Eisenberg, Randall	1.6	Meeting on labor strategy with K. Butler, B. Sax (both Delphi) and R. Siegel and T. Jerman (O'Melveny).
31	1/17/2006	Eisenberg, Randall	1.4	Meet with R. Caruso, S. Karamanos, and K. Kuby (all FTI) as well as representatives from Delphi, Skadden, Rothschild regarding customer contract analysis.
34	1/17/2006	Eisenberg, Randall	0.4	Preparation for DTM meeting.
34	1/17/2006	Eisenberg, Randall	1.9	Participate in DTM meeting.
34	1/17/2006	Eisenberg, Randall	1.2	Participate in FTI team case strategy meeting.
40	1/17/2006	Eisenberg, Randall	1.1	Review certain legal entity drafts of Statements and Schedules.
44	1/17/2006	Eisenberg, Randall	1.5	Review presentation materials for upcoming meeting with Mesirow and provide comments.
99	1/17/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	1/17/2006	Emrikian, Armen	2.0	Develop additional construction options for the product line model.
04	1/17/2006	Emrikian, Armen	0.5	Provide Business Plan Model template for 2005 data to T. Letchworth (Delphi).
04	1/17/2006	Emrikian, Armen	1.0	Discuss options to modify winddown functionality in the business plan model with M. Pokrassa (FTI). Review related discussion document.
04	1/17/2006	Emrikian, Armen	0.5	Develop initial structure for eliminations matrix and discuss with C. Tamm (FTI).
04	1/17/2006	Emrikian, Armen	0.6	Develop weekly workplan for product line model.

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04	1/17/2006	Emrikian, Armen	1.1	Discuss eliminations required for product line model with T. Letchworth (Delphi) and C. Tamm (FTI).
04	1/17/2006	Emrikian, Armen	1.0	Review actual October and November financials focusing on intercompany balances in the regions.
34	1/17/2006	Emrikian, Armen	1.2	Participate in FTI team case strategy meeting.
99	1/17/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
29	1/17/2006	Fletemeyer, Ryan	0.6	Discuss Ordinary Course Professional sign-off with D. De Elizalde (Skadden) and Delphi personnel.
29	1/17/2006	Fletemeyer, Ryan	0.9	Discuss additions and deletions to Ordinary Course Professional exhibit with D. De Elizalde (Skadden).
44	1/17/2006	Fletemeyer, Ryan	0.9	Prepare steady state model binder with contents provided to Mesirow and external advisors.
44	1/17/2006	Fletemeyer, Ryan	0.8	Analyze 1/13/06 13 Week Cash Flow to be provided to Mesirow.
44	1/17/2006	Fletemeyer, Ryan	0.6	Discuss 1/13/06 13 Week Cash Flow footnotes with C. Mack (FTI) prior to sending information to Mesirow.
44	1/17/2006	Fletemeyer, Ryan	0.7	Discuss status of Mesirow requests with investor relations.
48	1/17/2006	Fletemeyer, Ryan	0.7	Analyze additional XXX setoff materials provided by Delphi.
48	1/17/2006	Fletemeyer, Ryan	1.5	Discuss XXX and other setoff claims with R. Baxter (Delphi).
99	1/17/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
34	1/17/2006	Frankum, Adrian	1.2	Participate in FTI team case strategy meeting.
38	1/17/2006	Frankum, Adrian	0.6	Participate in call with M. Michelli (Skadden) regarding progress in reclamations and ways in which speed can be increased.
38	1/17/2006	Frankum, Adrian	0.6	Participate in call with C. Manalo (FTI) regarding the top 136 reclamations claims.
40	1/17/2006	Frankum, Adrian	0.3	Compose email to D. Pettyes (Delphi) regarding expense issue with 3b2 information.
40	1/17/2006	Frankum, Adrian	0.6	Participate in call with D. Fidler (Delphi) regarding the cross-charge account reconciliation for use in the statements and schedules.
40	1/17/2006	Frankum, Adrian	0.6	Review with S. Kihn (Delphi) an issue relating to Delphi Receivables LLC income recording in 2003 and propose adjustments to properly state income for SOFA purposes.
40	1/17/2006	Frankum, Adrian	0.4	Discuss with T. Behnke and J. Ehrenhofer (both FTI) regarding time line to complete debtors schedules.

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Task Number	Date	Professional	Hours	Activity
40	1/17/2006	Frankum, Adrian	0.6	Review and comment on asset sales data received from the company for use in the SOFAs.
40	1/17/2006	Frankum, Adrian	0.3	Follow-up with S. Dameron-Clark (Delphi) on underfunded OPEB and Pension information needed for the global notes.
40	1/17/2006	Frankum, Adrian	0.7	Discuss cross charge breakout analysis with S. Dana (FTI).
40	1/17/2006	Frankum, Adrian	0.5	Discuss with T. Behnke (FTI), S. King (FTI) and R. Reese (Skadden) regarding status and open items.
40	1/17/2006	Frankum, Adrian	0.7	Review updated SOFA 4a for all debtors.
40	1/17/2006	Frankum, Adrian	0.8	Analyze dividend schedules provided by S. Kihn (Delphi).
40	1/17/2006	Frankum, Adrian	0.5	Review revisions to the DTI SOAL B21 exhibit.
40	1/17/2006	Frankum, Adrian	0.7	Review updated statements and schedules slides for the DTM presentation.
40	1/17/2006	Frankum, Adrian	1.1	Follow-up on information relating to DASHI investment in subsidiaries for use in the SOAL and analyze information received.
40	1/17/2006	Frankum, Adrian	1.7	Review and analyze SOFA 3b2 information provided by the debtors for use in revised presentation in the SOFAs.
40	1/17/2006	Frankum, Adrian	1.2	Revise global notes for the statements and schedules.
40	1/17/2006	Frankum, Adrian	0.8	Participate in call with S. Kihn (Delphi) regarding the payments and recording on intercompany dividends for use in the SOFAs.
40	1/17/2006	Frankum, Adrian	0.6	Participate in call with D. Pettyes (Delphi) regarding SOFA 3b2 information.
20	1/17/2006	Guglielmo, James	1.5	Conduct update with Investor Relation and Labor group on open Chanin requests.
34	1/17/2006	Guglielmo, James	0.4	Make edits to FTI Status Update Agenda for week.
34	1/17/2006	Guglielmo, James	1.2	Participate in FTI team case strategy meeting.
44	1/17/2006	Guglielmo, James	1.2	Discuss with S. Clark (Delphi) determinations of pension contributions for 2006 by Watson & Wyatt and related support to provide UCC.
44	1/17/2006	Guglielmo, James	0.7	Meet with L. Marion (Delphi) on financial reporting data at Corporate versus divisions.
44	1/17/2006	Guglielmo, James	1.4	Edit slides on financial reporting and monthly close process in preparation of Mesirow meeting on 1/19/06.
97	1/17/2006	Guglielmo, James	0.6	Review administrative case update materials received from Skadden.

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98	1/17/2006	Guglielmo, James	1.1	Conduct research on several FTI related expense items in October and November for inclusion in fee statement.
99	1/17/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	1/17/2006	Johnston, Cheryl	0.3	Review and download October/November virtual data room detail. Send to J. Guglielmo (FTI) for review.
98	1/17/2006	Johnston, Cheryl	2.6	Continue agreeing December 2005 internal meeting entries.
98	1/17/2006	Johnston, Cheryl	2.9	Continue to review internal meeting detail as necessary.
98	1/17/2006	Johnston, Cheryl	0.2	Generate query in FTI internal billing system to obtain January06 bill rate increase for Delphi team professionals. Download data into Excel.
98	1/17/2006	Johnston, Cheryl	0.7	Update bill rate data to include rates in both December and January for J. Guglielmo's (FTI) review.
98	1/17/2006	Johnston, Cheryl	1.2	Generate pivot table summarizing hours and fees by professional to ensure accuracy of detail by professional after updates to internal meeting entries. Review pivot summary and make adjustments to detail as necessary.
98	1/17/2006	Johnston, Cheryl	3.1	Continue to review December time detail to identify meetings and add notations for further review and reconciliation.
31	1/17/2006	Karamanos, Stacy	2.7	Finalize report on allocation methodologies and allied transactions.
31	1/17/2006	Karamanos, Stacy	1.4	Meet with R. Caruso, R. Eisenberg, K. Kuby (all FTI), A. Pasricha, S. Daniels, A. Vandenberg, K. Stipp, D. Williams, M. Bierline (all Delphi), Rothschild and Skadden to discuss strategy and next steps with respect to the GM Loss Contract Analysis and which contracts will be subject to rejection.
02	1/17/2006	King, Scott	0.9	Meeting with John Arle (Delphi) and Delphi Treasury team related to transfer of DIP cash forecast model.
34	1/17/2006	King, Scott	1.9	Attend meeting with Delphi Executive Management on strategy.
34	1/17/2006	King, Scott	1.2	Participate in FTI team case strategy meeting.
40	1/17/2006	King, Scott	1.5	Review pension and OPEB footnote and revise to reflect 10K disclosure.
40	1/17/2006	King, Scott	0.5	Discuss with T. Behnke (FTI), A. Frankum (FTI) and R. Reese (Skadden) regarding status and open items.
40	1/17/2006	King, Scott	2.9	Review foreign stock value per MOR and compare to schedule and statements.
40	1/17/2006	King, Scott	2.2	Review reconciliation of cross charges in schedules and statements.

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40	1/17/2006	King, Scott	2.0	Review cross charge footnote and revise.
40	1/17/2006	King, Scott	0.4	Discuss with T. Behnke (FTI) regarding various schedules items.
99	1/17/2006	King, Scott	2.0	Travel from Cleveland, OH to Troy, MI.
31	1/17/2006	Kuby, Kevin	0.6	Follow up on ad-hoc analytical requests related to strategy meeting for loss contract analysis.
31	1/17/2006	Kuby, Kevin	1.3	Review tabular data provided by Delphi and Q&A with A. VanDenBergh (Delphi) regarding data.
31	1/17/2006	Kuby, Kevin	1.5	Review and incorporate FTI suggestions into presentation for DTM.
31	1/17/2006	Kuby, Kevin	1.4	Meet with B. Caruso, R. Eisenberg, S. Karamanos (all FTI) A. Pasricha, S. Daniels, A. Vandenberg, K. Stipp, D. Williams, M. Bierline (all Delphi), Rothschild and Skadden to discuss strategy and next steps with respect to the GM Loss Contract Analysis and which contracts will be subject to rejection.
34	1/17/2006	Kuby, Kevin	1.2	Participate in FTI team case strategy meeting.
99	1/17/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	1/17/2006	Lawand, Gilbert	1.8	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.
38	1/17/2006	Lawand, Gilbert	1.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Packard division.
38	1/17/2006	Lawand, Gilbert	1.2	Process claims that have been troubleshot through follow up inventory test for Packard division.
38	1/17/2006	Lawand, Gilbert	1.2	Review and analyze claim data in order to ensure accuracy and consistency for non top-136 claims.
38	1/17/2006	Lawand, Gilbert	0.5	Participate in work session with T. McDonagh (FTI) to review process of performing inventory test macros.
38	1/17/2006	Lawand, Gilbert	0.7	Process top 136 largest reclamation claims through inventory test.
38	1/17/2006	Lawand, Gilbert	1.4	Process reclamation demands for Packard through divisional inventory test.
38	1/17/2006	Lawand, Gilbert	0.5	Participate in work session with T. McDonagh (FTI) to demonstrate method for gathering statistics on closed Reclamation Demands.
38	1/17/2006	Lawand, Gilbert	1.8	Review inventory test results from Delphi divisions to ensure accuracy and to check for follow up.

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38	1/17/2006	Lawand, Gilbert	1.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/17/2006	Lawand, Gilbert	1.2	Process claims that have been troubleshot through follow up inventory test for Saginaw division.
38	1/17/2006	Lawand, Gilbert	0.7	Review and analyze claim data in order to ensure accuracy and consistency for top 136 largest claims.
38	1/17/2006	Lawand, Gilbert	2.0	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Saginaw divisions.
38	1/17/2006	Lawand, Gilbert	1.4	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Mechatronics divisions.
01	1/17/2006	Mack, Chris	0.8	Correspond with Alvarez and Marsal professionals regarding open questions.
02	1/17/2006	Mack, Chris	0.9	Revise and deliver updated 13 Week forecast to DIP Agent, pre-petition lenders and UCC advisors.
02	1/17/2006	Mack, Chris	2.3	Modify 13 Week forecast for revised assumptions provided by management.
03	1/17/2006	Mack, Chris	1.7	Review proposed amendment to the DIP Credit agreement and participate in discussion with T. Krause (Delphi).
34	1/17/2006	Mack, Chris	1.2	Participate in FTI team case strategy meeting.
40	1/17/2006	Mack, Chris	1.3	Research, verify and modify SOAL B2 cash balance information.
44	1/17/2006	Mack, Chris	1.2	Analyze cash flow activity from August and September 2005 in response to questions raised by the UCC.
44	1/17/2006	Mack, Chris	0.6	Discuss 1/13/06 13 Week Cash Flow footnotes with R. Fletemeyer (FTI) prior to sending information to Mesirow.
38	1/17/2006	Manalo, Caroline	2.2	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/17/2006	Manalo, Caroline	1.8	Continue to update demand analyses based on findings.
38	1/17/2006	Manalo, Caroline	0.9	Provide feedback to reclamation team members in order to complete the analysis of the top 136 reclamation claims.
38	1/17/2006	Manalo, Caroline	1.3	Review and analyze reclamation demand analyses for quality and accuracy.
38	1/17/2006	Manalo, Caroline	2.8	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.

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38	1/17/2006	Manalo, Caroline	0.6	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily reclamation status meeting.
38	1/17/2006	Manalo, Caroline	1.7	Update reclamation demand analyses based on findings.
38	1/17/2006	Manalo, Caroline	0.9	Update tracking log for top 136 reclamation demand analyses based on day's activity.
38	1/17/2006	Manalo, Caroline	1.7	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/17/2006	Manalo, Caroline	0.6	Participate in call with A. Frankum (FTI) regarding the top 136 reclamations claims.
38	1/17/2006	Manalo, Caroline	0.4	Meet with reclamation team members to discuss and resolve issues to complete the analysis of certain reclamation claims.
38	1/17/2006	Manalo, Caroline	0.3	Continue to update top 136 reclamation tracking log for the day's activity.
38	1/17/2006	Manalo, Caroline	0.3	Prepare chart summarizing status of top 136 reclamation claims.
38	1/17/2006	Manalo, Caroline	0.3	Coordinate with H. Sherry (Delphi) to complete inventory testing on certain top 136 reclamation claims.
38	1/17/2006	Manalo, Caroline	0.4	Participate in work session with T. McDonagh (FTI) to discuss status of reclamation process.
38	1/17/2006	Manalo, Caroline	0.4	Meet with C. Cattell (Delphi) to discuss and resolve issues related to completing the analysis of the top 136 reclamation claims.
38	1/17/2006	Manalo, Caroline	0.6	Update tracking log of top 136 reclamation claims to identify completed claims, claims in testing and claims in review status.
38	1/17/2006	Manalo, Caroline	0.7	Meet with reclamation team members to discuss and resolve issues related to completing the analysis of certain top 136 reclamation claims.
38	1/17/2006	Manalo, Caroline	0.4	Meet with P. Dawson (Delphi) to discuss and resolve issues related to payment testing for top 136 reclamation claims.
38	1/17/2006	Manalo, Caroline	2.1	Continue to review top 136 reclamation demand analyses for quality and accuracy.
38	1/17/2006	Manalo, Caroline	1.6	Continue to update reclamation demand analyses based on findings.
77	1/17/2006	Marbury, Aaron	0.8	Participate in phone call with K. Peterson (Delphi) to discuss preference analyses for XXX.
77	1/17/2006	Marbury, Aaron	1.2	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.

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Task Number	Date	Professional	Hours	Activity
77	1/17/2006	Marbury, Aaron	1.5	Prepare for meeting and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/17/2006	Marbury, Aaron	1.2	Revise XXX preference analysis to include additional remit duns numbers.
77	1/17/2006	Marbury, Aaron	1.0	Update contract assumption tracking schedule and sharepoint site with new information.
77	1/17/2006	Marbury, Aaron	0.9	Work with T. White (Delphi) to prepare data request for preference analysis data to be utilized in XXX business case calculator.
77	1/17/2006	Marbury, Aaron	0.8	Work with M. Eglin (Delphi) concerning business case calculator preparation and logic for XXX.
77	1/17/2006	Marbury, Aaron	0.8	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
38	1/17/2006	McDonagh, Timothy	0.9	Analyze results of Mechatronics inventory test.
38	1/17/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 672.
38	1/17/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 516.
38	1/17/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 369.
38	1/17/2006	McDonagh, Timothy	0.6	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and C. Manalo (FTI) for daily reclamation status meeting.
38	1/17/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 633.
38	1/17/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 470.
38	1/17/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 462.
38	1/17/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/17/2006	McDonagh, Timothy	1.5	Compile and analyze statistics for all Reclamations closed to date.

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Task Number	Date	Professional	Hours	Activity
38	1/17/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 869.
38	1/17/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 802.
38	1/17/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 343.
38	1/17/2006	McDonagh, Timothy	0.6	Meet with H. Sherry (Delphi) to discuss procedures for inventory testing.
38	1/17/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 905.
38	1/17/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 402.
38	1/17/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/17/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 907.
38	1/17/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 181.
38	1/17/2006	McDonagh, Timothy	0.5	Participate in work session with G. Lawand (FTI) to demonstrate method for gathering statistics on closed Reclamation Demands.
38	1/17/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 715.
38	1/17/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 348.
38	1/17/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 690.
38	1/17/2006	McDonagh, Timothy	0.5	Participate in work session with G. Lawand (FTI) to review process of performing inventory test macros.

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38	1/17/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 732.
38	1/17/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 875.
38	1/17/2006	McDonagh, Timothy	0.4	Participate in work session with C. Manalo (FTI) to discuss status of reclamation process.
98	1/17/2006	Napoliello, Mary	0.8	Respond to questions from C. Johnston (FTI) regarding expense entries.
40	1/17/2006	Nentin, Sarosh	1.2	Create and revise consolidated AR schedule.
40	1/17/2006	Nentin, Sarosh	1.8	Revise Accounts Receivable schedule.
40	1/17/2006	Nentin, Sarosh	2.3	Eliminate all company employees from AR file of over 10,000 line items. Cross-reference names from AR list to names appearing on company provided listing of employees.
40	1/17/2006	Nentin, Sarosh	2.2	Create schedule of amounts eliminated from AR file through duplicates and inclusion of company employees.
40	1/17/2006	Nentin, Sarosh	1.5	Reconcile revised AR file to original balance.
40	1/17/2006	Nentin, Sarosh	2.8	Revise AR list eliminating duplicate entries and making appropriate revisions and deletions.
40	1/17/2006	Nentin, Sarosh	1.2	Participate in work session with S. Dana (FTI) regarding the 90 day payment file supporting SoFA 3a.
40	1/17/2006	Nentin, Sarosh	1.6	Make general changes to SOFA and SOAL schedules per revisions from S. Dana and J. Wada (both FTI).
40	1/17/2006	Ng, William	1.0	Review 2004 intercompany cross charge information and remove all entries containing no monetary value.
40	1/17/2006	Ng, William	2.9	Participate in work session with S. Dana (FTI) regarding the cross-charge account analysis.
40	1/17/2006	Ng, William	3.0	Review SOFA schedules for Delphi Technologies, Inc. and remove duplicate entries from applications and warranties sections.
40	1/17/2006	Ng, William	1.6	Review and revise bank account and creditor payment information for all entity schedules.
40	1/17/2006	Ng, William	0.2	Revise SOFA schedules for Delphi Technologies, Inc. schedule with updated patent listings information from Debtors.
40	1/17/2006	Ng, William	2.1	Prepare summary analysis of intercompany cross charges for 2004 by account.

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40	1/17/2006	Ng, William	0.7	Revise SOFA schedules for Delphi Technologies, Inc. schedule with updated trademark listings information from Debtors.
40	1/17/2006	Ng, William	0.7	Revise SOFA schedules for Delphi Technologies, Inc. schedules with updated application listings information from Debtors.
40	1/17/2006	Ng, William	1.7	Review 2005 intercompany cross charge information and prepare data for analysis.
40	1/17/2006	Ng, William	1.9	Reconcile intercompany cross charges against main entity Debtors and prepare summary schedule by account.
40	1/17/2006	Ng, William	1.3	Review and revise dividend and equity income sections of entity schedules for 24 of the Debtors.
28	1/17/2006	Panoff, Christopher	0.7	Update settlement values for Foreign Supplier motion in First Day Motions report.
28	1/17/2006	Panoff, Christopher	2.8	Update First Day Motions report for changes in approval status, settlement payments issued, settlement percentages and new claims.
44	1/17/2006	Panoff, Christopher	2.4	Prepare report of First Day Motions summary report, stratification analysis, open claims summary and approve claims summary.
77	1/17/2006	Panoff, Christopher	0.9	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load and status updates for CAP Motion.
77	1/17/2006	Panoff, Christopher	0.6	Prepare business case files for XXX's contract assumption.
77	1/17/2006	Panoff, Christopher	0.4	Update business case calculator for approval levels and formatting changes.
77	1/17/2006	Panoff, Christopher	0.6	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Daily Agenda and case issues.
38	1/17/2006	Park, Ji Yon	0.7	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/17/2006	Park, Ji Yon	2.7	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/17/2006	Park, Ji Yon	0.8	Create and update tracking sheet for claims submitted to be closed out.
38	1/17/2006	Park, Ji Yon	0.9	Review and update claims prior to submitting for further testing.
38	1/17/2006	Park, Ji Yon	2.0	Analyze and clean out data in order to prepare claims for various testing.
38	1/17/2006	Park, Ji Yon	2.3	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.

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38	1/17/2006	Park, Ji Yon	2.3	Troubleshoot issues related to claim data in order to facilitate accurate analysis.
38	1/17/2006	Park, Ji Yon	2.6	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/17/2006	Park, Ji Yon	2.2	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
04	1/17/2006	Pokrassa, Michael	2.5	Prepare draft analysis of potential updates to business plan model and impact to various input files.
04	1/17/2006	Pokrassa, Michael	1.4	Conduct review of detailed business plan model scenario for and potential output for discussion with creditors.
04	1/17/2006	Pokrassa, Michael	1.0	Meet with A. Emrikian (FTI) regarding the business plan model.
04	1/17/2006	Pokrassa, Michael	1.2	Make updates to EBITDAR schedule for business plan model scenarios.
04	1/17/2006	Pokrassa, Michael	1.2	Prepare output data, including six month operating plan, five year financials and variance files to previous scenarios.
04	1/17/2006	Pokrassa, Michael	0.4	Correspond with S. Biegert (Delphi) regarding other liability accounts.
04	1/17/2006	Pokrassa, Michael	1.0	Review draft product line analysis prepared by Rothschild.
04	1/17/2006	Pokrassa, Michael	0.3	Make updates to the business plan model scenarios for revised assumptions with regard to GM revenue.
04	1/17/2006	Pokrassa, Michael	1.1	Meet with Delphi M&A group regarding projection scenarios.
99	1/17/2006	Pokrassa, Michael	3.0	Travel from Burlington, VT to Troy, MI.
03	1/17/2006	Schlater, Benjamin	0.7	Review the updated DIP agreement amendment and provide comments to S. King (FTI) in order to finalize the amendment.
03	1/17/2006	Schlater, Benjamin	1.2	Prepare for and participate in a meeting with the Company to transfer the DIP Projection Model to the Treasury group.
40	1/17/2006	Schondelmeier, Kathryn	1.3	Update SoFA 3b.2 for MobileAria with revised information provided by S. Conlisk (MobileAria).
40	1/17/2006	Schondelmeier, Kathryn	1.6	Analyze and edit SoFA and SoAL schedules of MobileAria to reflect final edits by Skadden.
40	1/17/2006	Schondelmeier, Kathryn	0.7	Update SoAL B2 for Packard Hughes Interconnect with additional information provided by M. Gunkelman (Delphi).
40	1/17/2006	Schondelmeier, Kathryn	0.8	Update SoFA 3b.2 for DEOC with revised information provided by L. Kelly (Delphi).
40	1/17/2006	Schondelmeier, Kathryn	1.8	Analyze and edit SoFA and SoAL schedules of Delphi Connection Systems to reflect final edits by Skadden.

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40	1/17/2006	Schondelmeier, Kathryn	1.9	Analyze and edit SoFA and SoAL schedules of DREAL to reflect final edits by Skadden.
40	1/17/2006	Schondelmeier, Kathryn	1.8	Analyze and edit SoFA and SoAL schedules of DAS Global Holding to reflect final edits by Skadden.
40	1/17/2006	Schondelmeier, Kathryn	0.5	Update SoAL B2 for MobileAria with additional information provided by M. Gunkelman (Delphi).
40	1/17/2006	Schondelmeier, Kathryn	1.3	Update nature of business in SoFA 18a for all entities previously labeled as "INACTIVE".
40	1/17/2006	Schondelmeier, Kathryn	0.5	Participate on phone call with D. Pettyes (Delphi) to obtain more detailed information on DAS LLC payments to insiders on SoFA 3b.2.
40	1/17/2006	Schondelmeier, Kathryn	0.4	Update SoAL B2 for Delphi Connection Systems with additional information provided by M. Gunkelman (Delphi).
40	1/17/2006	Schondelmeier, Kathryn	2.5	Update SoFA 4a with detailed court jurisdiction for all applicable entities.
40	1/17/2006	Schondelmeier, Kathryn	0.5	Participate in phone call with M. Gunkelman (Delphi) regarding updates to SoAL B2 for DAS LLC.
40	1/17/2006	Schondelmeier, Kathryn	0.3	Update SoAL B2 for DAS LLC with additional information provided by M. Gunkelman (Delphi).
40	1/17/2006	Schondelmeier, Kathryn	2.8	Update summary of assets for all entities for DTM presentation.
40	1/17/2006	Shah, Sanket	2.4	Run draft schedule D - H for debtor Delphi Corporation for final revision check.
40	1/17/2006	Shah, Sanket	2.1	Run draft schedule D - H for debtor Delphi Automotive Systems LLC for final revision check.
40	1/17/2006	Shah, Sanket	2.2	Update CMSi for debtor Delphi China and Delphi Korea per Skadden for final draft changes .
40	1/17/2006	Shah, Sanket	1.9	Update CMSi for debtor Furakawa with changes per Skadden for final draft.
40	1/17/2006	Shah, Sanket	1.7	Update Delphi Medical Systems Colorado AP data Schedule F information based on source id numbers and creditor name change file.
40	1/17/2006	Shah, Sanket	1.3	Create PDF incorporating all final changes requested by Skadden for each debtor.
40	1/17/2006	Shah, Sanket	1.1	Update CMSi for debtor MobileAria with changes per Skadden for final draft.
40	1/17/2006	Shah, Sanket	0.5	Participate in status meeting with J. Ehrenhofer, T. Behnke and J. Summers (all FTI).

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40	1/17/2006	Shah, Sanket	0.3	Discussion with J. Ehrenhofer (FTI) on organizing all changes to the schedules of liability from Skadden.
40	1/17/2006	Shah, Sanket	1.3	Update CMSi for debtor Delphi Medical Systems Colorado per Skadden for final draft revision.
40	1/17/2006	Summers, Joseph	2.8	Prepare list of contracts based on DUNS numbers that should move from DAS LLC to Delphi Corp.
40	1/17/2006	Summers, Joseph	1.5	Add several contracts to schedule G for DASHI run schedules on updated records.
40	1/17/2006	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding GM claim extract and review and modify output.
40	1/17/2006	Summers, Joseph	2.4	Perform analysis of DACOR information to identify all parties that have invoices with more than one debtor.
40	1/17/2006	Summers, Joseph	1.0	Participate in multiple calls with T. Behnke (FTI) to request modifications to AP adjustments.
40	1/17/2006	Summers, Joseph	0.9	Participate in calls with J. DeLuca (Delphi) and T. Behnke (FTI) regarding issues relating to the identification of ASPIRE and DISS AP invoices.
40	1/17/2006	Summers, Joseph	1.9	Add several contracts to schedule G for Delphi Singapore and run schedules on updated records.
40	1/17/2006	Summers, Joseph	0.9	Discuss with M. Uhl and T. Behnke (both FTI) regarding missing steel purchase contracts.
40	1/17/2006	Summers, Joseph	0.5	Participate in work session with J. Ehrenhofer, T. Behnke, M. Uhl, and S. Shah (all FTI) to discuss status of open items.
40	1/17/2006	Swanson, David	2.1	Review and update SOFA 3a for the following entities: Delphi Services Holding Corp., Delphi Foreign Sales Corp and DAS LLC.
40	1/17/2006	Swanson, David	1.8	Review and update SOFA 3a for the following entities: Delphi Corp, DMS Corp, Delphi electronics Holding Corp., and DTI.
40	1/17/2006	Swanson, David	1.1	Participate in work session with S. Dana (FTI) regarding revisions to the intercompany AP analysis supporting SoFA 3b.1.
40	1/17/2006	Swanson, David	1.2	Prepare a summary showing which entities are missing SoFA 4a information for S. Dana (FTI).
40	1/17/2006	Swanson, David	1.4	Review and analyze SoFA 3b.1 for ASEC Sales, ASEC Manufacturing, Environmental Catalyst and Exhaust Systems.
40	1/17/2006	Swanson, David	2.2	Review and update SoFA 25 for Delphi Diesel, Packard Hughes, Delphi Mechatronic, ASEC Manufacturing and DMS Colorado to reconcile the schedules to a summary sheet provided by the Company.

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40	1/17/2006	Swanson, David	1.6	Review and update SOFA 3a for the following entities: DAS Risk Management, Delphi International Services, Inc., DASHI and DEOC.
40	1/17/2006	Swanson, David	1.5	Revise and review SoFA 25 for each entity to ensure the correct statements were filed.
40	1/17/2006	Swanson, David	0.7	Participate in work session with S. Dana (FTI) regarding revisions to Sofa 4a for all entities based on the follow up with the Company.
40	1/17/2006	Swanson, David	0.9	Participate in work session with S. Dana (FTI) regarding revisions to SoFA 25 for all entities based on feedback from S. King (FTI).
40	1/17/2006	Swanson, David	0.9	Review and update SOFA 3a for the following entities: Delphi Diesel, Aspire, Inc., DISS, DREAL and DAS LLC.
40	1/17/2006	Swanson, David	1.6	Review and analyze the assets scheduled on SOAL B Summary Schedule for all entities.
04	1/17/2006	Tamm, Christopher	2.0	Review the intercompany debt schedules.
04	1/17/2006	Tamm, Christopher	0.5	Discuss with A. Emrikian (FTI) regarding product line business model options.
04	1/17/2006	Tamm, Christopher	2.8	Update product line business model depreciation and plant, property and equipment calculations.
04	1/17/2006	Tamm, Christopher	1.1	Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss eliminations.
04	1/17/2006	Tamm, Christopher	2.3	Develop product line matrix for eliminations which outlines intercompany sales by product line.
04	1/17/2006	Tamm, Christopher	1.6	Review product line summary cash flows presentation from Rothschild.
04	1/17/2006	Tamm, Christopher	1.0	Review various options for product line business model.
40	1/17/2006	Uhl, Michael	1.2	Create master cover page to be printed as the first page on the schedules for each debtor.
40	1/17/2006	Uhl, Michael	0.8	Update contract date on DEOC contract per Skadden request.
40	1/17/2006	Uhl, Michael	0.9	Create excel extract of all contract descriptions for NON sales contract/ purchase orders in order to ensure that no part numbers or pricing information is listed.
40	1/17/2006	Uhl, Michael	0.5	Participate in working session with J. Ehrenhofer, J. Summers, T. Behnke and S. Shah (all FTI) to discuss status of open items.
40	1/17/2006	Uhl, Michael	0.6	Analyze contract descriptions with T. Behnke (FTI) and resolve issues to update and edit data.

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40	1/17/2006	Uhl, Michael	0.9	Discuss newly submitted data files with T. Behnke and J. Summers (both FTI) and review draft schedules.
40	1/17/2006	Uhl, Michael	1.1	Verify that additional Delphi Medical Systems Colorado address updates have been inserted into the CMS database.
40	1/17/2006	Uhl, Michael	1.1	Create purchase order contracts received from Newview material application (OASys) into the CMS database.
40	1/17/2006	Uhl, Michael	1.3	Add footer to scheduler SQR program to show a footer on all Aspire liability schedules.
40	1/17/2006	Uhl, Michael	1.9	Run schedule PDF for Delphi Corp. and verify that all liability records are being printed properly on the PDF.
40	1/17/2006	Uhl, Michael	1.1	Remove contract descriptions on contracts identified by T. Behnke (FTI).
40	1/17/2006	Uhl, Michael	0.4	Verify that all contract descriptions from purchase orders and sales contracts have been removed form the CMS database.
40	1/17/2006	Uhl, Michael	1.3	Run and print schedule F PDF of DAS LLC for review.
40	1/17/2006	Uhl, Michael	0.9	Expunge contracts where removing the description created duplicate contract records in the CMS database.
40	1/17/2006	Wada, Jarod	1.6	Review final comments from R. Reese (Skadden) regarding footnotes included in Statements & Schedules and incorporate changes as needed.
40	1/17/2006	Wada, Jarod	3.0	Review responses and discuss the listing of asset sales of business with L. Agasse (Delphi) for Delphi Automotive Systems LLC, Delphi Corp., Delphi China LLC, Delphi Automotive Systems Holdings Inc. and Delphi Technologies.
40	1/17/2006	Wada, Jarod	0.8	Discuss with R. Reese (Skadden) regarding footnotes drafted for payments to Trusts and cash dividends paid to greater than 5% shareholders which are to be used on SoFA schedule 3b for Delphi Corporation.
40	1/17/2006	Wada, Jarod	1.7	Prepare summary of all assets sales of business to be disclosed in SoFA schedule 10 of the Statements & Schedules and distribute to A. Pasricha, S. Daniels and L. Agasse (all Delphi) for review.
40	1/17/2006	Wada, Jarod	0.9	Review updated information on open and closed legal matters as provided by M. Buchanan (Callaway) for preparation of SoFA schedule 4a.
40	1/17/2006	Wada, Jarod	1.4	Review response by M. Gunkelman (Delphi) regarding questions FTI posed related to Treasury's submitted information on closing balances of financial accounts at Petition Date and cash balances reported on 9/30/05 Trial Balances for each of the debtor entities.

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40	1/17/2006	Wada, Jarod	1.1	Review commentary provided by S. Gale (Delphi) regarding the nature of business for Delphi Automotive Systems Overseas Corp. in order to clarify presentation of financial information on Statements & Schedules.
40	1/17/2006	Wada, Jarod	2.7	Review the updated tables and charts on assets by category and debtor entity prepared by K. Schondelmeier (FTI) to be used in presentation on Statements & Schedules for weekly Delphi Transformation Meeting.
40	1/17/2006	Wada, Jarod	0.7	Discuss with M. Kamischke (Delphi) regarding potential real estate commissions income earned by DREAL and how it would need to be reported in the Statements & Schedules for DREAL.
40	1/17/2006	Wada, Jarod	2.8	Review the latest analyses on intercompany cross charge accounts as prepared by S. Dana (FTI) and distribute to R. Reimink (Delphi) for discussion.
40	1/17/2006	Wada, Jarod	1.9	Discuss with D. Pettyes (Delphi) regarding updated information on pension plans contributed to by each of the debtor entities in order to prepare SoFA schedule 25.
40	1/17/2006	Wada, Jarod	1.8	Prepare information on payments to Trusts and cash dividends to greater than 5% shareholders in order to draft footnotes to be included on SoFA schedule 3b for Delphi Corporation.
28	1/17/2006	Weber, Eric	1.8	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	1/17/2006	Weber, Eric	2.6	Reconcile pre-petition payments versus outstanding e-Dacor debit and credit balances for supplier XXX, XXX and XXX via discussions with Delphi Finance personnel as well as M. Olson and M. Johnson (both Callaway).
28	1/17/2006	Weber, Eric	2.8	Revise Foreign Supplier Tracking File to reflect most up-to-date approved pre-petition payments and settlement percentages.
28	1/17/2006	Weber, Eric	0.7	Communicate with lead negotiator and other Delphi personnel to understand and assign appropriate amount of pre-petition balance for supplier XXX.
28	1/17/2006	Weber, Eric	1.0	Review XXX supplier file to ensure US presence, document findings and send findings to R. Reese (Skadden) and M. Cummings (Delphi) for final resolution to case.
28	1/17/2006	Weber, Eric	0.5	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his approval on each suppliers' US vs. Non-US presence.

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28	1/17/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing including creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
34	1/17/2006	Wehrle, David	1.2	Participate in FTI team case strategy meeting.
44	1/17/2006	Wehrle, David	1.7	Review First Day Motion tracker and provide edits to C. Panoff and E. Weber (both FTI). Review Foreign and Essential Supplier stratification from beginning of case until now, including increases and decreases in approved values. Edits to non-conforming supplier list under Essential Supplier motion based on outcome of January 5th hearing.
44	1/17/2006	Wehrle, David	1.6	Follow-up with B. Vermette and K. Arkles (both Delphi) to discuss status of summary reporting work and data issues. Respond to requests from programming staff working on the report.
75	1/17/2006	Wehrle, David	0.8	Meet with C. Asbury, D. Brewer, J. Stegner, K. Szymczak, C. Stychno, R. Deibel, S. Ward, K. Craft, D. Blackburn, L. Gavin, J. Hudson, D. Nelson, and B. Eagen (all Delphi) and R. Reese (Skadden) to review recurring wire and one-time wire lists prior to issuing account debits. Discuss contract assumption motion status.
75	1/17/2006	Wehrle, David	1.3	Participate in meeting with C. Asbury, C. Stychno, B. Vermette, S. Ward (all Delphi) and division process managers to review recurring wire and deposit approval process, recurring wire payment and debit analysis, location and remit-to DUNS number mapping, terms change deviation tracking, contract assumption and extension tracking.
77	1/17/2006	Wehrle, David	1.5	Review contract assumption process flow and approval level criteria with C. Stychno (Delphi). Make revisions to process flowchart, approval form, and business case calculator and send to C. Asbury (Delphi) for posting.
77	1/17/2006	Wehrle, David	0.9	Review and analyze updated list of suppliers interested in contract assumption and scheduled reviews based on contract expiration dates.
77	1/17/2006	Wehrle, David	0.6	Review contract assumption motion and order information access with M. Rowe and N. Smith (both Delphi) and discuss suggestions for changes to website search capabilities.
77	1/17/2006	Wehrle, David	1.3	Participate in Contract Assumption Team meeting with R. Deibel, J. Stone, T. White, L. Berna, N. Smith, N. Jordan, and L. Lundquist (all Delphi) to review status of supplier requests, workload, and timing of presentations.
99	1/17/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.

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38	1/17/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/17/2006	Young, Robert	2.1	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/17/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/17/2006	Young, Robert	2.7	Review and analyze supplier invoices that have been returned from the final review stage due to incorrect data entry.
38	1/17/2006	Young, Robert	2.5	Continue to review and analyze the most critical supplier invoices determined by the claims post marked date.
38	1/17/2006	Young, Robert	2.9	Review and analyze supplier invoice claims in order to complete supplier summary sheets.
38	1/17/2006	Young, Robert	2.9	Review and analyze claims returned from final review for incorrect data.
38	1/17/2006	Young, Robert	2.0	Review and analyze the most critical supplier invoices determined by their post marked date.
40	1/18/2006	Amico, Marc	0.8	Review SoFA and SoAL exhibits of Delphi Receivables for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.9	Review SoFA and SoAL exhibits of Delphi Technologies, Inc. for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.9	Review the footnotes to the SoFA and SoALs of DAS Global Holdings for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.9	Review the footnotes to the SoFA and SoALs of DAS Thailand for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.9	Review SoFA and SoAL exhibits of Delphi Liquidation Holding Company for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.9	Review SoFA and SoAL exhibits of Delphi Services Holding Corp. for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.8	Review the footnotes to the SoFA and SoALs of Delphi Diesel Systems Corp for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.7	Review the footnotes to the SoFA and SoALs of DAS Human Resources LLC for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.8	Review the footnotes to the SoFA and SoALs of DAS Korea for accuracy and organize document for court submission.

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40	1/18/2006	Amico, Marc	0.5	Review the footnotes to the SoFA and SoALs of ASEC Manufacturing General Partnership for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.6	Review the SoFA and SoAL exhibits of Delphi Foreign Sales Corp. for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.7	Review the SoFA and SoAL exhibits of Delphi NY Holding Co. for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.7	Review the footnotes to the SoFA and SoALs of DAS International Inc for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.7	Review the footnotes to the SoFA and SoALs of Delphi China for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.8	Review the footnotes to the SoFA and SoALs of DAS Tennessee for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.8	Review the footnotes to the SoFA and SoALs of Aspire for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.6	Review the footnotes to the SoFA and SoALs of DAS Holding Inc. for accuracy and organize document for court submission.
40	1/18/2006	Amico, Marc	0.8	Review SoFA and SoAL exhibits of DREAL for accuracy and organize document for court submission.
40	1/18/2006	Behnke, Thomas	0.4	Coordinate changes to steel purchase contracts.
40	1/18/2006	Behnke, Thomas	0.6	Participate in working session with M. Uhl (FTI) to revise and review revision and OPEB schedules and review.
40	1/18/2006	Behnke, Thomas	0.3	Discuss with S. King and R. Eisenberg (both FTI) regarding pension and OPEB schedules.
40	1/18/2006	Behnke, Thomas	0.8	Coordinate revisions to debtors schedules including review of correspondence regarding requested changes to numerous items including leases, contracts and other matters and review and distribute revisions.
40	1/18/2006	Behnke, Thomas	0.3	Discuss with R. R. Donnelley regarding coordination of priority count copy of debtors schedules.
40	1/18/2006	Behnke, Thomas	0.5	Discuss with A. Frankum, J. Wada (both FTI) and J. DeLuca (Delphi) regarding 90 day payment foreign currency issues.
40	1/18/2006	Behnke, Thomas	0.3	Discuss with D. Pettyes and B. Sax (both Delphi) regarding employee claims.
40	1/18/2006	Behnke, Thomas	0.5	Update open issues matrix and draft note regarding open items.
40	1/18/2006	Behnke, Thomas	0.4	Participate in working session with M. Uhl and J. Summers (both FTI) regarding 90 day payments and review revisions.

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40	1/18/2006	Behnke, Thomas	0.6	Discuss with R. Reese and A. Herriott (both Skadden) regarding resolution of final items on debtors schedules.
40	1/18/2006	Behnke, Thomas	0.3	Discuss with S. King (FTI) regarding pension, OPEB, union and other schedule matters.
40	1/18/2006	Behnke, Thomas	0.7	Review multiple drafts of revised global notes to the schedules and comment.
40	1/18/2006	Behnke, Thomas	1.3	Discuss with Delphi public relations group and R. Reese (Skadden) regarding content of debtors schedules.
40	1/18/2006	Behnke, Thomas	0.6	Participate in working sessions with J. Ehrenhofer (FTI) regarding scheduling leases, HR claims and discussing status of open tasks.
40	1/18/2006	Behnke, Thomas	2.3	Review and verify final version of debtors schedules.
40	1/18/2006	Behnke, Thomas	0.5	Draft planning matrix for production and sign off to final debtor schedules.
40	1/18/2006	Behnke, Thomas	0.6	Conduct continued review and verification of final schedules.
40	1/18/2006	Behnke, Thomas	0.4	Discuss with S. King (FTI) to discuss open issues regarding debtors schedules.
40	1/18/2006	Behnke, Thomas	0.5	Review and analyze summary counts and dollars by debtor to verify reasonableness of changes since prior draft.
40	1/18/2006	Behnke, Thomas	0.4	Participate in working session with J. Ehrenhofer, J. Summers and S. Shah (all FTI) to discuss open issues and plan for finalizing debtors schedules.
99	1/18/2006	Behnke, Thomas	3.0	Travel from Chicago, IL to New York, NY.
31	1/18/2006	Caruso, Robert	0.2	Call with S. Daniels (Delphi) to discuss next steps in loss contracts analysis.
31	1/18/2006	Caruso, Robert	0.2	Meet with R. Eisenberg (FTI) to discuss next steps on loss contracts.
38	1/18/2006	Caruso, Robert	1.1	Meet with T. McDonagh (FTI) to walk through validation work regarding specific reclamation claims.
38	1/18/2006	Caruso, Robert	0.4	Draft emails outlining agenda for meeting with J. Sheehan (Delphi) on reclamations and inquire about planning to get caught up on closing of claims.
44	1/18/2006	Caruso, Robert	0.8	At the request of J. Stegner (Delphi), review information requests from advisors related to purchasing and meet with J. Guglielmo (FTI) to understand process for submitting requests and ensuring that requests meet advisors' needs.
44	1/18/2006	Caruso, Robert	0.9	Meeting to review output and reporting on terms changes and discuss requirements and next steps.

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75	1/18/2006	Caruso, Robert	0.5	Meeting with M. Rowe, J. Stegner, K. Craft and Communications (all Delphi) to discuss Detroit Free Press article on suppliers and strategy to respond.
75	1/18/2006	Caruso, Robert	0.9	Attend daily GSM meeting to discuss wires and debiting of wires in supplier accounts.
77	1/18/2006	Caruso, Robert	0.5	Attend contract assumption review meeting.
40	1/18/2006	Christu, Brian	0.9	Review the SoFA and SoAL exhibits of Delphi Receivables LLC for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	1.1	Review the SoFA and SoAL exhibits of Delphi NY Holding for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	1.1	Review the SoFA and SoAL exhibits of DREAL, Inc for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	0.8	Participate in work session with B. Christu (FTI) regarding the revision of the 2005 data in the cross-charge account analysis in support of SoFA 3b.1.
40	1/18/2006	Christu, Brian	1.6	Create summary schedule of insiders whose compensation is disclosed in the SoFA.
40	1/18/2006	Christu, Brian	0.6	Review the SoFA and SoAL exhibits of MobileAria for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	1.5	Update SoAL of entities with charges resulting from the cross charge summary schedule created.
40	1/18/2006	Christu, Brian	2.3	Update cross charge summary schedule to reflect comments of S. Dana (FTI).
40	1/18/2006	Christu, Brian	0.6	Review the SoFA and SoAL exhibits of Delphi Medical Systems Texas Corp. for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	1.9	Revise summary schedule of insiders whose compensation is disclosed in the SoFA.
40	1/18/2006	Christu, Brian	0.5	Review the SoFA and SoAL exhibits of Delphi Services Holding Corp. for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	0.7	Review the SoFA and SoAL exhibits of Specialty Electronics, Inc. for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	1.1	Review the SoFA and SoAL exhibits of Specialty Electronics International Ltd. for formatting consistency and to ensure accuracy of data.
40	1/18/2006	Christu, Brian	1.9	Develop summary schedule of cross charges of all entities.

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03	1/18/2006	Concannon, Joseph	1.7	Revise answers to questions received from V. Mak (JP Morgan) related to the variances between the 10/24/05 DIP projections and the current steady state scenarios.
03	1/18/2006	Concannon, Joseph	2.8	Create variance analysis detailing the variances between the 10/24/05 DIP Model projections and the actuals for December 2005 for both the results of Consolidated Delphi, the US region as defined in the 10/24/05 DIP projections, and the debtor group.
03	1/18/2006	Concannon, Joseph	3.0	Prepare answers to questions received from V. Mak (JP Morgan) related to the variances between the 10/24/05 DIP projections and the current steady state scenario projections.
03	1/18/2006	Concannon, Joseph	2.2	Input preliminary balance sheet actuals into the DIP Projection Model for purposes of generating a variance analysis between the 10/24/05 DIP projections and the actuals for December 2005.
03	1/18/2006	Concannon, Joseph	2.4	Input preliminary income statement actuals into the DIP Projection Model for purposes of generating a variance analysis between the 10/24/05 DIP projections and the actuals for December 2005.
44	1/18/2006	Concannon, Joseph	0.5	Discuss use of August revolver borrowings and US liquidity with R. Fletemeyer (FTI).
40	1/18/2006	Dana, Steven	0.1	Review C. Anderson (Delphi) response regarding open items related to DISS SoFA SoALs.
40	1/18/2006	Dana, Steven	0.4	Participate in work session with A. Frankum (FTI) to discuss issues with the SoFA 3a payment information.
40	1/18/2006	Dana, Steven	0.4	Review revised cross-charge account analysis prepared by W. Ng (FTI) in support of SoFA 3b.1.
40	1/18/2006	Dana, Steven	0.3	Participate in work session with D. Swanson (FTI) to discuss revisions to SoFA 3a payment information.
40	1/18/2006	Dana, Steven	0.7	Participate in call with A. Frankum (FTI) and D. Fidler (Delphi) to discuss cross charge analysis and presentation in the statements and schedules.
40	1/18/2006	Dana, Steven	0.3	Review D. Pettyes (Delphi) correspondence related to SoFA 25 revisions.
40	1/18/2006	Dana, Steven	0.4	Prepare memo to T. Behnke (FTI) with information on scheduling liabilities related to intercompany cross-charge account balances and non-trial balance account activity.
40	1/18/2006	Dana, Steven	0.3	Participate in work session with A. Frankum (FTI) to discuss the form of liabilities schedule to be included in SoAL Schedule F related to intercompany cross-charge accounts.

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40	1/18/2006	Dana, Steven	0.2	Participate in work session with D. Swanson (FTI) regarding initial tracking log and related maintenance of the file.
40	1/18/2006	Dana, Steven	0.9	Provide W. Ng (FTI) with materials necessary to quality check SoFA 3b.1 for all entities.
40	1/18/2006	Dana, Steven	0.4	Update SoFA 3b.1 for the DAS China revised information.
40	1/18/2006	Dana, Steven	1.2	Participate in work session with D. Swanson (FTI) regarding SoFA 25 revisions.
40	1/18/2006	Dana, Steven	0.5	Review the tracking sheet designed to document the status of SoFA/SoAL for each entity in order to identify entities that are ready to be submitted for review.
40	1/18/2006	Dana, Steven	0.7	Prepare tracking log for progress of SoFA SoAL initial review in order to identify entities that can be moved to final review.
40	1/18/2006	Dana, Steven	0.3	Discuss SoFA 25 open items with A. Frankum (FTI).
40	1/18/2006	Dana, Steven	0.2	Review additional revisions proposed by J. Deluca (Delphi) regarding Delphi China.
40	1/18/2006	Dana, Steven	0.7	Review SoFA 3a exclusions prepared by S. Nentin (FTI) for potential matches to employee database.
40	1/18/2006	Dana, Steven	0.8	Participate in work session with B. Christu (FTI) regarding the revision of the 2005 data in the cross-charge account analysis in support of SoFA 3b.1.
40	1/18/2006	Dana, Steven	0.7	Revise cross-charge account analysis per comments of A. Frankum (FTI).
40	1/18/2006	Dana, Steven	0.8	Prepare for and participate in discussion with J. Deluca (Delphi) on vendors with top payment amounts on SoFA 3a.
40	1/18/2006	Dana, Steven	0.8	Review status of ASEC Manufacturing SoFA SoALs to ensure that all global changes have been made in preparation for final review by A. Frankum (FTI).
40	1/18/2006	Dana, Steven	0.4	Follow up with J. Senary (Delphi) regarding the discrepancies in Delphi Furukawa intercompany trade information to be included on SoFA 3b.1.
40	1/18/2006	Dana, Steven	0.8	Participate in work session with W. Ng (FTI) regarding the addition of the non-trial-balance entity's activities into the cross-charge account analysis in support of SoFA 3b.1.
40	1/18/2006	Dana, Steven	0.7	Review status of DASHI SoFA SoALs to ensure that all global changes have been made in preparation for final review by A. Frankum (FTI).
40	1/18/2006	Dana, Steven	0.7	Participate in work session with W. Ng (FTI) to discuss the process of reviewing each SoFA 3b.1 for consistency and accuracy.

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40	1/18/2006	Dana, Steven	0.5	Review revised cross-charge account analysis prepared by B. Christu (FTI) in support of SoFA 3b.1.
40	1/18/2006	Dana, Steven	0.3	Provide information related to SoFA 25 to A. Frankum (FTI).
40	1/18/2006	Dana, Steven	0.8	Review key issues related to SoFA 25 variances from supporting documentation provided by D. Pettyes (Delphi).
40	1/18/2006	Dana, Steven	0.8	Review status of DISS SoFA SoALs to ensure that all global changes have been made in preparation for final review by A. Frankum (FTI).
40	1/18/2006	Dana, Steven	0.4	Discuss SoFA 25 open items with A. Herriott (Skadden).
40	1/18/2006	Dana, Steven	0.4	Discuss cross-charge account analysis questions with M. Buchanan (Callaway).
40	1/18/2006	Dana, Steven	0.3	Follow up with C. Anderson (Delphi) regarding open items on SoFA and SoAL.
40	1/18/2006	Ehrenhofer, Jodi	0.8	Expunge all PAP schedule F records so they will not be scheduled on schedule F.
40	1/18/2006	Ehrenhofer, Jodi	0.6	Confirm final intercompany changes being made to Delphi China are being captured in the final schedule release.
40	1/18/2006	Ehrenhofer, Jodi	0.5	Confirm accuracy of all SOFA and SOAL declaration pages to be used in final documents.
40	1/18/2006	Ehrenhofer, Jodi	0.6	Participate in working sessions with T. Behnke (FTI) regarding scheduling leases, HR claims and discussing status of open tasks.
40	1/18/2006	Ehrenhofer, Jodi	1.6	Continue reviewing all mailing addresses to find records where the country is repeated in both the city and country field on Schedule F.
40	1/18/2006	Ehrenhofer, Jodi	0.8	Provide draft of signature pages to R. Reese (Skadden) for review before creating all electronic signature pages to be used in final SOFA's and SOAL's.
40	1/18/2006	Ehrenhofer, Jodi	0.4	Make updates from Skadden and provide final signature pages to R. Reese (Skadden) to get original signatures from J. Sheehan (Delphi).
40	1/18/2006	Ehrenhofer, Jodi	0.8	Organize the process for running and printing final liability schedules for review.
40	1/18/2006	Ehrenhofer, Jodi	0.9	Make all updates to the aircraft leases based on comments from R. Reese (Skadden) and send drafted schedule F and G records to confirm.
40	1/18/2006	Ehrenhofer, Jodi	0.9	Finalize all changes to professionals with retention or engagement agreements on schedule G per Skadden.

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40	1/18/2006	Ehrenhofer, Jodi	0.4	Participate in working session with T. Behnke, J. Summers and S. Shah (all FTI) to discuss open issues and plan for finalizing debtors schedules.
40	1/18/2006	Ehrenhofer, Jodi	0.4	Confirm how professional engagement letters should be scheduled.
40	1/18/2006	Ehrenhofer, Jodi	0.5	Run updated summary reports for T. Behnke (FTI) to confirm scheduled contracts and dollars.
40	1/18/2006	Ehrenhofer, Jodi	0.4	Run updated summary reports for T. Behnke (FTI) to confirm scheduled contracts and dollars.
40	1/18/2006	Ehrenhofer, Jodi	0.4	Troubleshoot connectivity issues to FTP site for R.R. Donnelly.
99	1/18/2006	Ehrenhofer, Jodi	3.0	Travel from Chicago, IL to New York, NY.
04	1/18/2006	Eisenberg, Randall	1.2	Review the product rationalization plan and provide feedback to B. Shaw (Rothschild).
20	1/18/2006	Eisenberg, Randall	1.8	Meet with C. McWee, B. Sax, B. Eichenlaub (all Delphi) and B. Shaw (Rothschild) regarding information requests from Lazard and Chanin.
20	1/18/2006	Eisenberg, Randall	0.6	Meet with K. Butler (Delphi) regarding new proposal of consensual plan.
31	1/18/2006	Eisenberg, Randall	0.3	Review materials to be provided to GM regarding funding needs.
31	1/18/2006	Eisenberg, Randall	0.2	Meet with R. Caruso (FTI) to discuss next steps on loss contracts.
40	1/18/2006	Eisenberg, Randall	3.0	Review drafts of Statements and Schedules and provide comments.
40	1/18/2006	Eisenberg, Randall	0.3	Discuss with S. King and T. Behnke (both FTI) regarding pension and OPEB schedules.
44	1/18/2006	Eisenberg, Randall	1.1	Meet with L. Marion, S. Salrin (both Delphi) and J. Guglielmo (FTI) regarding preparation for meeting with Mesirow on information flow.
44	1/18/2006	Eisenberg, Randall	0.5	Review information on Booz Allen Project in preparation of meetings with debtor.
48	1/18/2006	Eisenberg, Randall	0.4	Review status of XXX set-off issues with R. Fletemeyer (FTI).
04	1/18/2006	Emrikian, Armen	1.0	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), B. Schlater (FTI) and C. Tamm (FTI) to discuss product line model.
04	1/18/2006	Emrikian, Armen	0.5	Meet with R. Reimink (Delphi) and A. Emrikian (FTI) to discuss intercompany debt.

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04	1/18/2006	Emrikian, Armen	1.9	Discuss winddown modeling issues with C. Tamm (FTI) and develop discussion points regarding PayCraft.
04	1/18/2006	Emrikian, Armen	1.0	Prepare for discussion with R. Reimink (Delphi) and C. Tamm (FTI) regarding intercompany transactions and related balance sheet accounts.
04	1/18/2006	Emrikian, Armen	1.0	Meet with J. Stegner, C. Stychno, and N. Laws (all Delphi) to discuss existing payment terms analysis and other requirements.
04	1/18/2006	Emrikian, Armen	1.0	Meet with S. Salrin, J. Sheehan (both Delphi), and B. Shaw (Rothschild), to discuss reorganization issues and model concept issues.
04	1/18/2006	Emrikian, Armen	0.5	Discuss pension and OPEB accounting issues with S. Dameron-Clark (Delphi).
04	1/18/2006	Emrikian, Armen	0.5	Discuss salaried pension and OPEB modeling issues with C. Tamm (FTI).
29	1/18/2006	Fletemeyer, Ryan	0.7	Participate in conference call to discuss Ordinary Course Professional reporting with D. De Elizalde (Skadden) and Delphi legal personnel.
44	1/18/2006	Fletemeyer, Ryan	0.5	Review final draft of 1/13/06 Vendor Motion Tracking Schedule and send to Mesirow.
44	1/18/2006	Fletemeyer, Ryan	0.7	Discuss status of budgets, business line model report, February '05 BOD report, and plant profitability study with Investor Relations.
44	1/18/2006	Fletemeyer, Ryan	0.5	Analyze and discuss Mesirow request for usage of $1.5 billion revolver draw in August 2005 with C. Mack and J. Guglielmo (both FTI).
44	1/18/2006	Fletemeyer, Ryan	0.5	Compare 1/13/06 ending cash balance to new 13 week cash flow and send cash balance information to A. Parks (Mesirow).
44	1/18/2006	Fletemeyer, Ryan	0.5	Discuss use of August revolver borrowings and US liquidity with J. Concannon (FTI).
44	1/18/2006	Fletemeyer, Ryan	0.7	Discuss Delphi's August and September 2005 cash flows with C. Mack (FTI).
44	1/18/2006	Fletemeyer, Ryan	1.2	Review initial draft of 1/13/06 Vendor Motion Tracking Schedule and provide comments to D. Wehrle (FTI).
44	1/18/2006	Fletemeyer, Ryan	0.7	Discuss cash balance reporting and Mesirow cash requests with J. Guglielmo (FTI) and T. Krause (Delphi).
48	1/18/2006	Fletemeyer, Ryan	0.6	Discuss XXX setoff with R. Baxter (Delphi) and N. Berger (Togut).
48	1/18/2006	Fletemeyer, Ryan	0.6	Prepare setoff materials for borrowing base discussion with M. Gunkelman (Delphi).

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48	1/18/2006	Fletemeyer, Ryan	0.4	Discuss XXX, XXX, and XXX setoff updates with R. Baxter (Delphi).
48	1/18/2006	Fletemeyer, Ryan	0.4	Review status of XXX set-off issues with R. Eisenberg (FTI).
48	1/18/2006	Fletemeyer, Ryan	0.7	Discuss setoff information and impact to borrowing base with M. Gunkelman (Delphi).
48	1/18/2006	Fletemeyer, Ryan	1.1	Discuss weekly setoff updates with D. Fidler, R. Baxter (both Delphi), and S. Toussi (Skadden).
38	1/18/2006	Frankum, Adrian	0.6	Coordinate restarting of the reclamations payment test process.
40	1/18/2006	Frankum, Adrian	0.3	Participate in work session with S. Dana (FTI) to discuss the form of liabilities schedule to be included in SoAL Schedule F related to intercompany cross-charge accounts.
40	1/18/2006	Frankum, Adrian	0.7	Discuss open items in Statements & Schedules preparation process with J. Wada (FTI).
40	1/18/2006	Frankum, Adrian	2.1	Review and analyze 2004 and 2005 cross-charge accounts analysis for use in the statements and schedules.
40	1/18/2006	Frankum, Adrian	1.3	Review the most recent draft of the DAS LLC SOFA.
40	1/18/2006	Frankum, Adrian	0.6	Participate in call with J. Deluca (Delphi) to discuss significant payments to vendors in last 90 days for use in the SOFA.
40	1/18/2006	Frankum, Adrian	0.8	Review and comment on documents drafted by Delphi's public relations group pertaining to statements and schedules.
40	1/18/2006	Frankum, Adrian	0.2	Draft Delphi Trust payments footnote.
40	1/18/2006	Frankum, Adrian	0.9	Participate in call with S. King (FTI) to review the current version of the global notes and to discuss the final version of the definition of an insider.
40	1/18/2006	Frankum, Adrian	1.2	Coordinate information preparation and gathering for use in communications meeting on the statements and schedules.
40	1/18/2006	Frankum, Adrian	0.4	Participate in work session with S. Dana (FTI) to discuss issues with the SoFA 3a payment information.
40	1/18/2006	Frankum, Adrian	1.2	Review payment file to locate any additional payments to insiders that might not have been paid through payroll.
40	1/18/2006	Frankum, Adrian	0.7	Participate in call with S. Dana (FTI) and D. Fidler (Delphi) to discuss cross charge analysis and presentation in the statements and schedules.
40	1/18/2006	Frankum, Adrian	0.5	Discuss with T. Behnke (FTI), J. Wada (FTI) and J. DeLuca (Delphi) regarding 90 day payment foreign currency issues.
40	1/18/2006	Frankum, Adrian	0.4	Review analysis of cross-charge accounts to be used in Schedule F.

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40	1/18/2006	Frankum, Adrian	0.6	Review and analyze updated cross-charge analysis with receivables/payables comparison for use in the statements and schedules.
40	1/18/2006	Frankum, Adrian	0.3	Meet with J. Wada (FTI) to discuss Delphi China's investment in subsidiary recorded on its books.
40	1/18/2006	Frankum, Adrian	0.3	Discuss SoFA 25 open items with S. Dana (FTI).
40	1/18/2006	Frankum, Adrian	1.3	Review the most recent draft of the DAS LLC SOAL.
40	1/18/2006	Frankum, Adrian	0.6	Review and revise the most current draft of the global notes.
20	1/18/2006	Guglielmo, James	1.0	Meet with B. Eichenlaub, C. McWee and B. Sax (all Delphi), and B. Shaw (Rothschild) regarding open info requests from Lazard and Chanin.
20	1/18/2006	Guglielmo, James	0.7	Assist Skadden personnel with inquiries as to documents and access to labor data room use for unions.
44	1/18/2006	Guglielmo, James	1.1	Draft memorandum to Mesirow regarding limitations on what can be shared with UCC versus advisors only.
44	1/18/2006	Guglielmo, James	0.7	Meet with T. Krause and M. Beckett (both Delphi) and R. Fletemeyer (FTI) regarding Mesirow request on availability of daily cash balances.
44	1/18/2006	Guglielmo, James	0.8	Review draft Booz Allen presentation of second phase work to be provided to Mesirow.
44	1/18/2006	Guglielmo, James	0.5	Analyze and discuss with C. Mack and R. Fletemeyer (both FTI) regarding Mesirow request for usage of $1.5 billion revolver draw in August 2005.
44	1/18/2006	Guglielmo, James	1.1	Meet with L. Marion and S. Salrin (both Delphi) and R. Eisenberg (FTI) regarding preparations for financial reporting meeting with Mesirow on 1/19/06.
44	1/18/2006	Guglielmo, James	1.3	Review steady state due diligence binder for UCC advisors.
44	1/18/2006	Guglielmo, James	0.2	Meet with B. Caruso (FTI) to discuss info request from advisors and the process for submittal.
48	1/18/2006	Guglielmo, James	0.5	Review XXX setoff summary reconciliation including warranty items.
97	1/18/2006	Guglielmo, James	1.0	Research request from Delphi unsecured creditor regarding pension claims.
97	1/18/2006	Guglielmo, James	1.8	Prepare and update billing rates adjustments for Delphi team for R. Eisenberg (FTI) for discussion.
98	1/18/2006	Guglielmo, James	0.5	Review of fee statement procedures per Final Order.
98	1/18/2006	Johnston, Cheryl	1.1	Review internal meeting detail and separate tasks as necessary.

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98	1/18/2006	Johnston, Cheryl	2.6	Review internal meeting detail reconciled to date for inconsistencies and make necessary adjustments.
98	1/18/2006	Johnston, Cheryl	2.9	Continue review and analysis of internal meeting detail.
98	1/18/2006	Johnston, Cheryl	3.1	Continue agreeing December 2005 internal meeting detail.
31	1/18/2006	Karamanos, Stacy	1.4	Finalize documentation with respect to allied transactions between the four plants reflected in the Loss Contract Analysis.
31	1/18/2006	Karamanos, Stacy	0.6	Meet with A. Vandenberg (Delphi) to discuss open items related to substantive testing in Loss Contract Analysis.
31	1/18/2006	Karamanos, Stacy	1.9	Finalize draft Loss Contract Analysis report on allocation methodologies used to show contract profitability.
99	1/18/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
03	1/18/2006	King, Scott	1.0	Review and revise reconciliation of forecasts and scenarios for the lenders.
04	1/18/2006	King, Scott	1.1	Meet with M&A group regarding status of projects and financial plan.
34	1/18/2006	King, Scott	1.1	Meet with Delphi public relations department regarding SOFA/SOAL disclosures.
34	1/18/2006	King, Scott	0.8	Meet with J. Sheehan (Delphi) regarding GM financial plan discussion.
40	1/18/2006	King, Scott	0.3	Discuss with T. Behnke (FTI) regarding pension, OPEB, union and other schedule matters.
40	1/18/2006	King, Scott	1.8	SOFA 3b disclosure review.
40	1/18/2006	King, Scott	1.5	Review of latest update to SOFA environmental/litigation disclosures.
40	1/18/2006	King, Scott	0.9	Participate in call with A. Frankum (FTI) to review the current version of the global notes and to discuss the final version of the definition of an insider.
40	1/18/2006	King, Scott	2.1	Review cross-charge analysis and determine entity by entity balances.
40	1/18/2006	King, Scott	0.4	Discuss with T. Behnke (FTI) to discuss open issues regarding debtors schedules.
40	1/18/2006	King, Scott	1.4	Revise pension and OPEB schedules for entity disclosure.
40	1/18/2006	King, Scott	0.9	Revisions to global notes. Review cross-charge and employee benefits issues.
40	1/18/2006	King, Scott	0.3	Discuss with R. Eisenberg and T. Behnke (both FTI) regarding pension and OPEB schedules.

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31	1/18/2006	Kuby, Kevin	1.0	Develop revised loss contract and plant shutdown workplan.
99	1/18/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
38	1/18/2006	Lawand, Gilbert	1.6	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.
38	1/18/2006	Lawand, Gilbert	0.6	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Mechatronics divisions.
38	1/18/2006	Lawand, Gilbert	0.5	Process reclamation demands for Packard through divisional inventory test.
38	1/18/2006	Lawand, Gilbert	1.4	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/18/2006	Lawand, Gilbert	1.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Saginaw divisions.
38	1/18/2006	Lawand, Gilbert	1.4	Process top 136 largest reclamation claims through inventory test.
38	1/18/2006	Lawand, Gilbert	1.6	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/18/2006	Lawand, Gilbert	1.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Packard division.
38	1/18/2006	Lawand, Gilbert	0.5	Participate in work session with T. McDonagh (FTI) to review process for performing the automated payment test.
38	1/18/2006	Lawand, Gilbert	1.8	Process claims that have been troubleshot through follow up inventory test.
38	1/18/2006	Lawand, Gilbert	2.8	Review and analyze claim data in order to ensure accuracy and consistency.
02	1/18/2006	Mack, Chris	1.3	Review revised AP terms tracker developed by the company.
02	1/18/2006	Mack, Chris	2.2	Construct analysis of cash disbursements and impacts to payables outstanding trends.
03	1/18/2006	Mack, Chris	2.0	Prepare analysis of variances between DIP Projection Model and the steady state scenario of the Business Plan Model in response to DIP agent questions.
44	1/18/2006	Mack, Chris	0.7	Discuss Delphi's August and September 2005 cash flows with R. Fletemeyer (FTI).

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44	1/18/2006	Mack, Chris	0.5	Analyze and discuss Mesirow request for usage of $1.5 billion revolver draw in August 2005 with R. Fletemeyer and J. Guglielmo (both FTI).
44	1/18/2006	Mack, Chris	1.3	Analyze cash flow activity from August and September 2005 in response to questions raised by the UCC.
38	1/18/2006	Manalo, Caroline	2.2	Continue to update analyses of top 136 reclamation claims based on findings.
38	1/18/2006	Manalo, Caroline	0.3	Prepare chart summarizing status of top 136 reclamation claims.
38	1/18/2006	Manalo, Caroline	0.7	Continue to meet with reclamation tem members to provide feedback and identify next steps to complete analysis of certain top 136 reclamation claims.
38	1/18/2006	Manalo, Caroline	0.6	Meet with reclamation team members to discuss and resolve issues to complete the analysis of certain reclamation claims.
38	1/18/2006	Manalo, Caroline	0.3	Meet with H. Sherry (Delphi) to coordinate additional inventory testing required to complete analysis of certain top 136 reclamation claims.
38	1/18/2006	Manalo, Caroline	0.7	Provide feedback to reclamation team members in order to complete the analysis of the top 136 reclamation claims.
38	1/18/2006	Manalo, Caroline	0.8	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to provide status update on reclamation process.
38	1/18/2006	Manalo, Caroline	2.4	Continue to review and analyze the top 136 reclamation claims for quality and accuracy.
38	1/18/2006	Manalo, Caroline	2.1	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/18/2006	Manalo, Caroline	1.8	Continue top update reclamation demand analyses based on findings.
38	1/18/2006	Manalo, Caroline	1.0	Update tracking log of top 136 reclamation claims to identify completed claims, claims in testing and claims in review status.
38	1/18/2006	Manalo, Caroline	2.3	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
77	1/18/2006	Marbury, Aaron	1.4	Prepare and conduct final review of documents to be presented to Delphi committee related to XXX assumption request.
77	1/18/2006	Marbury, Aaron	0.8	Work with M. Shively (Delphi) concerning Namics request for assumption under the contract assumption order.
77	1/18/2006	Marbury, Aaron	1.4	Preparation of preliminary preference analysis for XXX to be utilized in business case calculator.

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77	1/18/2006	Marbury, Aaron	0.9	Prepare for meeting and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/18/2006	Marbury, Aaron	1.1	Prepare for additional meeting and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/18/2006	Marbury, Aaron	1.3	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/18/2006	Marbury, Aaron	1.3	Prepare for and participate in Delphi committee meeting to review XXX and XXX contract assumption documents.
38	1/18/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 591.
38	1/18/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/18/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 759.
38	1/18/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 818.
38	1/18/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 692.
38	1/18/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/18/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 127.
38	1/18/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 326.
38	1/18/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 719.
38	1/18/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 232.

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38	1/18/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 32.
38	1/18/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 70.
38	1/18/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 494.
38	1/18/2006	McDonagh, Timothy	0.8	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and C. Manalo (FTI) for daily reclamation status meeting.
38	1/18/2006	McDonagh, Timothy	0.5	Participate in work session with G. Lawand (FTI) to review process of performing the automated payment test.
38	1/18/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 476.
38	1/18/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 578.
38	1/18/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 248.
38	1/18/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 413.
38	1/18/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 577.
38	1/18/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 439.
38	1/18/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 745.
38	1/18/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 365.
38	1/18/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 182.

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38	1/18/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 243.
38	1/18/2006	McDonagh, Timothy	1.1	Participate in work session with B. Caruso (FTI) to discuss supplier summaries for claims 325 and 38.
38	1/18/2006	McDonagh, Timothy	0.6	Analyze results of payment test from January 18.
38	1/18/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 419.
38	1/18/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 545.
38	1/18/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 455.
38	1/18/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 821.
38	1/18/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 824.
38	1/18/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 130.
38	1/18/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 768.
38	1/18/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 788.
40	1/18/2006	Nentin, Sarosh	3.0	Review and revise Intellectual Property listing for Delphi Technologies Inc.
40	1/18/2006	Nentin, Sarosh	0.8	Compile SOFA and SOAL for hardcopy review.
40	1/18/2006	Nentin, Sarosh	2.9	Revise schedules to conform to changes from Skadden.
40	1/18/2006	Nentin, Sarosh	2.5	Revise SOFA and SOAL schedules with appropriate changes made to each entity.
40	1/18/2006	Nentin, Sarosh	3.0	Review and revise schedule 3B.2 to all entities where appropriate.

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40	1/18/2006	Nentin, Sarosh	2.8	Create SOFA and SOAL PDF files per request by S. Dana (FTI) and J. Wada (FTI).
40	1/18/2006	Nentin, Sarosh	2.7	Revise and review SOFA and SOAL for all entities for global changes per J. Wada (FTI).
40	1/18/2006	Ng, William	0.7	Participate in work session with S. Dana (FTI) to discuss the process of reviewing each SoFA 3b.1 for consistency and accuracy.
40	1/18/2006	Ng, William	1.7	Revise cross charge account analysis and investigate related open items.
40	1/18/2006	Ng, William	1.5	Review information from Debtors regarding non trial balance cross charges.
40	1/18/2006	Ng, William	0.8	Participate in work session with S. Dana (FTI) regarding the addition of the non-trial-balance entity's activities into the cross-charge account analysis in support of SoFA 3b.1.
40	1/18/2006	Ng, William	1.6	Update SOFA 3b.1 schedules for Delphi NY Holdings Corporation, Delphi Corporation, ASEC Manufacturing, ASEC Sales, Delphi Medical Systems Colorado and Texas, and Environmental Catalysts LLC with cross charge, notes payables and accounts payable charge information.
40	1/18/2006	Ng, William	1.6	Review intercompany cross charge analysis to reconcile charges across all entities.
40	1/18/2006	Ng, William	1.2	Update schedules for Delphi Diesel Systems Corporation to reflect new information from Debtors regarding creditor payments.
40	1/18/2006	Ng, William	1.4	Review and revise 2004 intercompany cross charge information and prepared analysis.
40	1/18/2006	Ng, William	0.6	Revise schedules for Delphi Diesel Systems Corporation by removing payment listings related to DACOR.
40	1/18/2006	Ng, William	1.6	Update SOFA 3b.1 schedules for Specialty Electronics Inc., Specialty Electronics International Inc., Delphi Liquidation Holding Company, and Delphi Electronics (Holding) LLC with cross charge, notes payables, and accounts payable information.
40	1/18/2006	Ng, William	2.1	Prepare analysis intercompany cross charges for 2004 on an entity basis.
40	1/18/2006	Ng, William	2.7	Prepare intercompany cross charge analysis detailing only liabilities for 2004 and 2005.
28	1/18/2006	Panoff, Christopher	1.7	Update First Day Motions report for changes in settlement percentages and open claims status to correct reoccurring errors.
44	1/18/2006	Panoff, Christopher	2.2	Prepare summary package of First Day Motions report for creditor's committee.

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Task Number	Date	Professional	Hours	Activity
77	1/18/2006	Panoff, Christopher	0.6	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Daily Agenda and case issues.
77	1/18/2006	Panoff, Christopher	1.1	Meet with K. Lukasik (Delphi) to discuss XXX's business case package.
77	1/18/2006	Panoff, Christopher	2.1	Prepare Business Case for XXX's Contract Assumption.
77	1/18/2006	Panoff, Christopher	1.2	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load and status updates for CAP Motion.
38	1/18/2006	Park, Ji Yon	2.6	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/18/2006	Park, Ji Yon	1.4	Troubleshoot issues related to claim data in order to facilitate accurate analysis.
38	1/18/2006	Park, Ji Yon	2.6	Analyze and clean out data in order to prepare claims for various testing.
38	1/18/2006	Park, Ji Yon	2.2	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/18/2006	Park, Ji Yon	1.9	Analyze issues with claims and delegate these edits to appropriate members in the reclamations team.
38	1/18/2006	Park, Ji Yon	0.7	Update tracking sheet for claims submitted to be closed out for reclamation team members.
38	1/18/2006	Park, Ji Yon	0.8	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/18/2006	Park, Ji Yon	1.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/18/2006	Park, Ji Yon	2.1	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
90	1/18/2006	Pfromer, Edward	0.4	Load documents into Documents Produced on 01-18-06 and Discovery Correspondence per N. Campanario (Skadden).
90	1/18/2006	Phan, Minh-Thu	0.3	Coordinate the staging of 5 CDs to be loaded under a new branch called Labor Agreements in Ringtail.
04	1/18/2006	Pokrassa, Michael	2.3	Conduct a detailed review of draft product line model.
04	1/18/2006	Pokrassa, Michael	0.9	Make updates to the business plan model scenarios for revised incentive compensation assumptions.
04	1/18/2006	Pokrassa, Michael	1.6	Prepare and review output data, including six month operating plan, five year financials and variance files to previous scenarios.
04	1/18/2006	Pokrassa, Michael	0.3	Conduct review of various incentive compensation schedules.

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04	1/18/2006	Pokrassa, Michael	0.3	Conduct review of detailed headcount analyses under the projection scenarios.
04	1/18/2006	Pokrassa, Michael	1.8	Participate in various meetings with E. Dilland, T. Letchworth and S. Beigert (all Delphi) regarding the projection scenarios.
04	1/18/2006	Pokrassa, Michael	1.2	Prepare detailed output schedules in support of the latest board of directors package.
04	1/18/2006	Pokrassa, Michael	1.1	Prepare comments regarding draft business line analysis.
04	1/18/2006	Pokrassa, Michael	0.5	Participate in telephone conversations with and correspond with Rothschild regarding projection scenarios and detailed product line information.
04	1/18/2006	Schlater, Benjamin	1.1	Prepare for and participate in a meeting with the Company to discuss the construction of product line model to use for reorganization plan purposes.
40	1/18/2006	Schondelmeier, Kathryn	0.3	Add name to SoFA 3b.2 for Delphi Corporation to reflect an additional payment to an insider.
40	1/18/2006	Schondelmeier, Kathryn	1.8	Complete SoFA and SoAL schedules for ASEC Sales General Partnership using the consolidated data for Exhaust, Environmental, ASEC Manufacturing and ASEC Sales.
40	1/18/2006	Schondelmeier, Kathryn	1.4	Review and revise SoFA B22 for Delphi Technologies, Inc.
40	1/18/2006	Schondelmeier, Kathryn	0.4	Email N. Luna (Delphi) regarding the cash on the trial balance as of 9/30/05.
40	1/18/2006	Schondelmeier, Kathryn	0.5	Analyze and revise the SoFA and SoAL schedules for Delphi LLC.
40	1/18/2006	Schondelmeier, Kathryn	2.1	Complete SoFA and SoAL schedules for Exhaust Systems using the consolidated data for Exhaust Systems, Environmental Catalyst, ASEC Manufacturing and ASEC Sales.
40	1/18/2006	Schondelmeier, Kathryn	0.8	Update SoAL B Summary Schedule for Delphi Connection Systems and Specialty Electronics for additional information provided by M. Schuppe (Delphi).
40	1/18/2006	Schondelmeier, Kathryn	0.3	Provide W. Ng (FTI) with the formation dates of various non-trial balance entities.
40	1/18/2006	Schondelmeier, Kathryn	2.2	Complete SoFA and SoAL schedules for Environmental Catalyst using the consolidated data for Exhaust Systems, Environmental Catalyst, ASEC Manufacturing and ASEC Sales.
40	1/18/2006	Schondelmeier, Kathryn	2.3	Complete SoFA and SoAL schedules for ASEC Manufacturing General Partnership using the consolidated data for Exhaust Systems, Environmental Catalyst, ASEC Manufacturing and ASEC Sales.

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40	1/18/2006	Schondelmeier, Kathryn	2.5	Add footnote to B Summary Schedule for all entities stating book value of cash as of 9/30/05.
40	1/18/2006	Schondelmeier, Kathryn	2.2	Add footnote to SoFA 3a for all entities that make payments through DACOR.
40	1/18/2006	Schondelmeier, Kathryn	0.7	Update SoAL B Summary Schedule for Aspire and DISS for additional information provided by C. Carlson (Delphi).
40	1/18/2006	Schondelmeier, Kathryn	0.7	Analyze and revise the SoFA and SoAL schedules for DAS Risk Management.
40	1/18/2006	Schondelmeier, Kathryn	0.2	Update SoAL B Summary Schedule for Delphi Mechatronic Systems with the correct cash balance as of 9/30/05 as provided by N. Luna (Delphi).
40	1/18/2006	Schondelmeier, Kathryn	0.5	Update SoFA 9 for DAS LLC to reflect the correct name of each financial advisor and law firm listed.
40	1/18/2006	Shah, Sanket	2.4	Update the appearance of people's names in applicable schedules according the existing CMSi data.
40	1/18/2006	Shah, Sanket	2.2	Update SOAL declaration form for signature pages.
40	1/18/2006	Shah, Sanket	2.4	Create and run final Schedule G and F for debtors ASEC Manufacturing, Environmental Catalyst and Exhaust Systems Corp.
40	1/18/2006	Shah, Sanket	1.9	Compile list of all debtors case numbers, names and numbers to be used on signature pages.
40	1/18/2006	Shah, Sanket	0.4	Participate in status meeting with J. Ehrenhofer, T. Behnke, and J. Summers (all FTI).
40	1/18/2006	Shah, Sanket	2.1	Create an updated Schedule F for GM -Steel data and ensure that the address fields match existing CMSi data.
40	1/18/2006	Shah, Sanket	2.1	Update SOFA declaration form for signature pages.
40	1/18/2006	Summers, Joseph	2.3	Use new DACOR information to identify all intercompany records based on several queries.
40	1/18/2006	Summers, Joseph	1.4	Perform detailed evaluation of new contract file to determine changes to avoid re-processing the entire file.
40	1/18/2006	Summers, Joseph	0.4	Participate in work session with M. Uhl and T. Behnke (both FTI) regarding 90 day payments.
40	1/18/2006	Summers, Joseph	2.5	Prepare file breaking out cross charge intercompany adjustments made to scheduled amounts.
40	1/18/2006	Summers, Joseph	2.5	Modify DACOR extract code to include expunged indicator and re-generate DACOR summary file.
40	1/18/2006	Summers, Joseph	1.0	Coordinate printing of draft copies for schedules D-F for court filing.

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40	1/18/2006	Summers, Joseph	0.4	Participate in work session with J. Ehrenhofer, T. Behnke, S. Shah (all FTI) to discuss open issues and plan for finalizing debtors schedules.
40	1/18/2006	Swanson, David	1.2	Participate in work session with S. Dana (FTI) related to Sofa 25 revisions.
40	1/18/2006	Swanson, David	1.6	Revise and review SOFA 25 for entities: ASEC Manufacturing, ASEC Sales, Delphi Corp., Delphi Diesel and DMS Corp.
40	1/18/2006	Swanson, David	1.6	Revise and review SOFA 3a for the following entities: DAS Risk Management, Delphi International Services, Inc., DASHI and DEOC.
40	1/18/2006	Swanson, David	1.1	Revise and review the trademarks, patents, applications and copyrights for DTI.
40	1/18/2006	Swanson, David	1.0	Revise and review SOFA 4a for the ASEC entities.
40	1/18/2006	Swanson, David	1.4	Revise and review SOFA 3a for the following entities: Delphi Diesel, Aspire, Inc., DISS, DREAL and DAS LLC.
40	1/18/2006	Swanson, David	2.2	Revise and review SoFA 17 for the ASEC entities.
40	1/18/2006	Swanson, David	0.3	Discuss revisions to SoFA 3a payment information with S. Dana (FTI).
40	1/18/2006	Swanson, David	1.8	Revise and review SOFA 3a for the following entities: Delphi Services Holding Corp., Delphi foreign Sales Corp and DAS LLC.
40	1/18/2006	Swanson, David	1.3	Revise and review SOFA 3a for the following entities: Delphi Corp, DMS Corp, Delphi Electronics Holding Corp., and DTI.
40	1/18/2006	Swanson, David	1.5	Revise and review SOFA 25 for entities: Mechatronic, Environmental Catalyst, Exhaust Systems, Packard Hughes and Specialty Electronics.
40	1/18/2006	Swanson, David	0.2	Participate in work session with S. Dana (FTI) regarding initial tracking log and subsequent updates.
40	1/18/2006	Swanson, David	1.8	Analyze and update SOFA 3a for DAS LLC.
04	1/18/2006	Tamm, Christopher	0.8	Review salaried pension and OPEB expense forecasts.
04	1/18/2006	Tamm, Christopher	0.5	Meet with R. Reimink (Delphi) and A. Emrikian (FTI) to discuss intercompany debt.
04	1/18/2006	Tamm, Christopher	2.6	Prepare for meeting to discuss product line business model.
04	1/18/2006	Tamm, Christopher	1.6	Develop schematic detailing how divisional product line submissions are going to be loaded into the product line business model.

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04	1/18/2006	Tamm, Christopher	1.4	Prepare for meeting with R. Reimink (Delphi) and A. Emrikian (FTI) to discuss intercompany debt.
04	1/18/2006	Tamm, Christopher	1.9	Discuss with A. Emrikian (FTI) related to product line business model development and coordination with PayCraft.
04	1/18/2006	Tamm, Christopher	2.4	Update eliminations matrix detailing intercompany sales by product line.
04	1/18/2006	Tamm, Christopher	1.0	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), B. Schlater (FTI) and A. Emrikian (FTI) to discuss product line business model.
38	1/18/2006	Uhl, Michael	1.1	Process 1/18 reclamation file to analyze wire payments received on specific vendors.
40	1/18/2006	Uhl, Michael	1.3	Adjust appearance of "SOAL" signature cover pages created for each debtor.
40	1/18/2006	Uhl, Michael	1.7	Create mail merge document to print a "SOFA" and "SOAL" signature cover page for all 42 debtors being filed with the court.
40	1/18/2006	Uhl, Michael	0.9	Make adjustments to signature pages from Skadden and re-run mail merge for each debtor.
40	1/18/2006	Uhl, Michael	1.1	Re-create 90 day payment file to show both the "total amount" and "book amount" from the original 90 day file.
40	1/18/2006	Uhl, Michael	0.2	Add additional invoice received for Exhaust Systems accounts payable data to applicable schedule.
40	1/18/2006	Uhl, Michael	1.0	Proof final copies of schedule D-F in PDF.
40	1/18/2006	Uhl, Michael	0.6	Participate in working session with T. Behnke (FTI) to revise OPEB schedules and conduct final review.
40	1/18/2006	Uhl, Michael	0.8	Load and create DACOR extract.
40	1/18/2006	Uhl, Michael	0.7	Create 1/16 DACOR summary file for J. Robinson (FTI).
40	1/18/2006	Uhl, Michael	0.4	Discuss amounts received in 90 day payment file to identify foreign vs. domestic currency with T. Behnke and J. Summers (both FTI).
40	1/18/2006	Uhl, Michael	0.8	Modify titles on "SOAL" signature pages to show ASEC debtors as a partnership rather than a corporation.
40	1/18/2006	Uhl, Michael	1.4	Modify pension and life insurance comments listed on employee benefit schedules for schedule F.
40	1/18/2006	Wada, Jarod	2.5	Perform final review of Statements & Schedules for Delphi Diesel and Specialty Electronics Inc.
40	1/18/2006	Wada, Jarod	0.7	Discuss open items in Statements & Schedules preparation process with A. Frankum (FTI).

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40	1/18/2006	Wada, Jarod	2.6	Conduct final review of Statements & Schedules for Delphi Corp.
40	1/18/2006	Wada, Jarod	1.6	Coordinate preparation of example draft Statements & Schedules to be provided to D. Bodkin (Delphi) in order to plan ahead for corporate and media communication.
40	1/18/2006	Wada, Jarod	1.8	Review final draft of SoFA 3a Payments to Creditors within 90 days prior to filing for Delphi Automotive Systems LLC.
40	1/18/2006	Wada, Jarod	0.7	Discuss with M. Williams (Delphi) regarding the footnote drafted to disclose Delphi Corp.'s payment of cash dividends to its greater than 5% shareholders.
40	1/18/2006	Wada, Jarod	0.5	Discuss with T. Behnke (FTI), A. Frankum (FTI) and J. DeLuca (Delphi) regarding 90 day payment foreign currency issues.
40	1/18/2006	Wada, Jarod	2.2	Discuss with R. Reese and A. Herriott (both Skadden) regarding updated information for SoAL schedule B21 listing intangible assets.
40	1/18/2006	Wada, Jarod	3.0	Prepare and review the final draft SoFA schedule 3b 'Payments to Directors & Officer' in order to distribute to S. King (FTI) for review.
40	1/18/2006	Wada, Jarod	0.3	Meet with A. Frankum (FTI) to discuss Delphi China's investment in subsidiary recorded on its books.
40	1/18/2006	Wada, Jarod	1.6	Develop workplan that delegates final tasks to individuals for the completion and filing of the Statements & Schedules.
40	1/18/2006	Wada, Jarod	2.5	Conduct final review of Statements & Schedules for Delphi Automotive Systems LLC.
40	1/18/2006	Wada, Jarod	1.4	Discuss with S. Medina and J. Jiang (both Delphi) regarding the footnote drafted to explain Delphi Corp.'s payments to the Delphi Trust entities for interest on subordinated notes.
28	1/18/2006	Weber, Eric	1.1	Reconcile pre-petition payments versus outstanding e-Dacor debit and credit balances for supplier XXX, XXX and XXX via discussions with Delphi Finance personnel as well as M. Olson (Callaway) and M. Johnson (Callaway).
28	1/18/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/18/2006	Weber, Eric	1.6	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	1/18/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.

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28	1/18/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/18/2006	Weber, Eric	0.5	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	1/18/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	1/18/2006	Weber, Eric	0.7	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
44	1/18/2006	Weber, Eric	1.1	Update and summarize details of various supplier cases for presentation of said cases to the Creditors' Committee.
77	1/18/2006	Weber, Eric	0.7	Attend Contract Assumption Process (CAP) meeting led by J. Stone and R. Deibel (both Delphi) to discuss contract assumption status of various suppliers.
28	1/18/2006	Wehrle, David	0.4	Participate in Human Capital motion payment review meeting with J. Stegner and A. Ladd (both Delphi).
28	1/18/2006	Wehrle, David	0.8	Correspond with M. Fortunak, S. Wisniewskin, and M. Everett (all Delphi) regarding funding agreements for Financially Troubled Suppliers.
28	1/18/2006	Wehrle, David	1.9	Analyze EFT payments and First Day Motion payments. Prepare response to C. Asbury (Delphi).
28	1/18/2006	Wehrle, David	0.6	Participate in Lienholder motion payment review meeting with M. Hall, K. Craft, and J. Stegner (all Delphi).
28	1/18/2006	Wehrle, David	0.4	Participate in Foreign Supplier motion payment request meeting with K. Craft and J. Stegner (both Delphi).
44	1/18/2006	Wehrle, David	0.5	Respond to Mesirow request for updated prepetition accounts payable balance file and comparison with prior data.
44	1/18/2006	Wehrle, David	0.6	Respond to request from A. Parks (Mesirow) for walk forward of claims to approved amounts for Essential Supplier and Foreign Supplier motions.
75	1/18/2006	Wehrle, David	0.6	Meet with C. Asbury, D. Brewer, J. Stegner, K. Szymczak, C. Stychno, R. Deibel, S. Ward, K. Craft, D. Blackburn, L. Gavin, J. Hudson, D. Nelson, and B. Eagen (all Delphi) to review recurring wire and one-time wire lists prior to issuing account debits.
75	1/18/2006	Wehrle, David	0.4	Meet with L. Williams, K. Szymczak, M. Rowe, J. Stegner, and K. Craft (all Delphi) to discuss response to Free Press article concerning payment to XXX.
77	1/18/2006	Wehrle, David	0.7	Draft changes to contract assumption documents based on input from contract assumption team. Provide to C. Asbury (Delphi) for posting on Company website.

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77	1/18/2006	Wehrle, David	0.8	Participate in morning status meeting with Contract Assumption Team with R. Deibel, J. Stone, T. White, L. Berna, N. Smith, N. Jordan, and L. Lundquist (all Delphi) to review supplier requests, workload, and timing of presentations.
77	1/18/2006	Wehrle, David	1.2	Participate in afternoon status meeting with Contract Assumption Team with R. Deibel, J. Stone, T. White, L. Berna, N. Smith, N. Jordan, and L. Lundquist (all Delphi) to review supplier requests, workload, timing of presentations, and results of meetings with Commodity Teams.
77	1/18/2006	Wehrle, David	1.6	Review draft report from K. Arkles (Delphi) summarizing activity under the contract assumption motion. Compare data with information contained in documents used for approving transactions.
77	1/18/2006	Wehrle, David	0.6	Meet with C. Asbury, D. Brewer, J. Stegner, K. Szymczak, C. Stychno, R. Deibel, S. Ward, K. Craft, D. Blackburn, L. Gavin, J. Hudson, D. Nelson, and B. Eagen (all Delphi) and B. Pickering (Mesirow) to review contract extension and assumption motion progress.
38	1/18/2006	Young, Robert	2.8	Continue to review and analyze the most critical supplier invoices determined by the claims post marked date.
38	1/18/2006	Young, Robert	2.7	Review and analyze claims with recently updated payment test results.
38	1/18/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/18/2006	Young, Robert	2.5	Review and analyze supplier invoices that have been returned from the final review stage due to incorrect data entry.
38	1/18/2006	Young, Robert	2.5	Review and analyze claims with recently updated inventory test results.
38	1/18/2006	Young, Robert	2.9	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/18/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/18/2006	Young, Robert	2.1	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
40	1/19/2006	Amico, Marc	1.1	Make edits to SoFA and SoAL exhibits of DAS Thailand per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.9	Make edits to SoFA and SoAL exhibits of ASEC Sales General Partnership per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.

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40	1/19/2006	Amico, Marc	0.8	Make edits to SoFA and SoAL exhibits of DAS Global Holding per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.9	Make edits to SoFA and SoAL exhibits of DAS International per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	1.0	Make edits to SoFA and SoAL exhibits of DAS Korea per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.8	Make edits to SoFA and SoAL exhibits of MobileAria per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.8	Make edits to SoFA and SoAL exhibits of DAS Tennessee per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.8	Make edits to SoFA and SoAL exhibits of DAS Risk Mgt. Corp. per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.8	Make edits to SoFA and SoAL exhibits of DAS Holding Inc. per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	1.1	Make edits to SoFA and SoAL exhibits of Exhaust Systems Corp. per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.7	Make edits to SoFA and SoAL exhibits of DAS Overseas Corp. per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.7	Make edits to SoFA and SoAL exhibits of DAS LLC per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.7	Make edits to SoFA and SoAL exhibits of Specialty Electronics Inc. per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.9	Make edits to SoFA and SoAL exhibits of Environmental Catalysts per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.6	Make edits to SoFA and SoAL exhibits of Packard Hughes Interconnect per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/19/2006	Amico, Marc	0.9	Make edits to SoFA and SoAL exhibits of Specialty Electronics International Ltd. per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.

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40	1/19/2006	Behnke, Thomas	1.8	Participate in calls with M. Buchanan (Callaway) and S. Kihn (Delphi), draft correspondence with company regarding cross-charge accounts and review schedule.
40	1/19/2006	Behnke, Thomas	2.2	Review final schedules of liabilities for entities affected by cross-charge accounts.
40	1/19/2006	Behnke, Thomas	1.7	Review of cross-charge accounts analysis.
40	1/19/2006	Behnke, Thomas	2.9	Review schedules of assets and request changes and verify updates.
40	1/19/2006	Behnke, Thomas	0.9	Assist in the coordination of final schedules completion including discussions with J. Ehrenhofer (FTI) regarding final PDF and CD burning process.
40	1/19/2006	Behnke, Thomas	2.3	Review summary counts and dollars to verify changes properly made to schedules.
40	1/19/2006	Behnke, Thomas	0.3	Discuss with S. King (FTI) regarding DASHI cross-charge accounts.
40	1/19/2006	Behnke, Thomas	2.1	Conduct final sign-off on liability and contract schedules and review final files.
40	1/19/2006	Behnke, Thomas	0.6	Discuss necessary steps for finalization of Statements and Schedules with A. Frankum (FTI).
40	1/19/2006	Behnke, Thomas	0.7	Discuss with J. Summers (FTI) regarding changes to pension liability.
40	1/19/2006	Behnke, Thomas	0.5	Final review of footnotes and call with R. Reese (Skadden) and S. King (FTI).
40	1/19/2006	Behnke, Thomas	0.5	Discuss with S. King and S. Dana (both FTI) regarding pension liabilities for Packard Hughes Interconnect and Delphi Connection Systems.
40	1/19/2006	Behnke, Thomas	0.5	Discuss with J. Summers (FTI) regarding cross-charge accounts.
40	1/19/2006	Behnke, Thomas	0.5	Review public relations document and comment.
40	1/19/2006	Behnke, Thomas	0.4	Discuss with J. Butler, R. Reese (both Skadden), S. King and A. Frankum (both FTI) regarding global note changes.
31	1/19/2006	Caruso, Robert	1.8	Meeting with S. Daniels and A. Parischa (both Delphi), J. Butler, K. Marafioti, and D. Springer (all Skadden) and R. Eisenberg (FTI) regarding loss customer contract analysis.
31	1/19/2006	Caruso, Robert	0.3	Follow-up meeting with R. Eisenberg (FTI) to discuss next steps on loss contracts analysis.
31	1/19/2006	Caruso, Robert	0.6	Meeting with S. Daniels and Finance Directors (all Delphi) and K. Kuby (FTI) to discuss next steps for gathering data related to loss contracts and preparing for 2/17 motion filing.

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31	1/19/2006	Caruso, Robert	0.4	Meet with R. Eisenberg (FTI) to prepare for strategy call on loss contracts.
38	1/19/2006	Caruso, Robert	1.3	Attend reclamation planning meeting to review status and next steps.
38	1/19/2006	Caruso, Robert	0.3	Meet with C. Cattell (Delphi) on reclamations process and status.
75	1/19/2006	Caruso, Robert	0.5	Attend GSM Team Delta process meeting to discuss contract extensions and tracking.
77	1/19/2006	Caruso, Robert	0.4	Attend contract assumption review meeting.
77	1/19/2006	Caruso, Robert	0.3	Review write-up on contract extension definition and discuss same with B. Vermette (Delphi).
77	1/19/2006	Caruso, Robert	0.5	Attend meeting with J. Stegner, B. Vermette and C. Stychno (all Delphi) to discuss contract extension definitions.
40	1/19/2006	Christu, Brian	0.9	Update and revise SoAL for ASEC Sales General Partnership to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.5	Create and print the SoFA and SoAL exhibits of Delphi Medical Systems Corporation in PDF format.
40	1/19/2006	Christu, Brian	0.8	Update and revise SoAL for Delphi Mechatronic Systems, Inc to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.4	Update and revise SoAL for Delphi Automotive Systems Tennessee, Inc to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	1.1	Create and print the SoFA and SoAL exhibits of Delphi Technologies, Inc. in PDF format.
40	1/19/2006	Christu, Brian	0.7	Update and revise SoAL for Exhaust Systems Corporation to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.6	Coordinate preparation of schedules A-C with J. Ehrenhofer (FTI).
40	1/19/2006	Christu, Brian	0.4	Create and print the SoFA and SoAL exhibits of Packard Hughes Interconnect Company in PDF format.
40	1/19/2006	Christu, Brian	0.6	Confirm process for creating electronic file of all asset schedules to be attached to final SOAL electronic document with J. Ehrenhofer (FTI).
40	1/19/2006	Christu, Brian	0.4	Update and revise SoAL for Delphi Automotive Systems Risk Management Corporation to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.6	Update and revise SoAL for Delphi NY Holding Corporation to include liabilities and SoAL exhibits A and C.

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40	1/19/2006	Christu, Brian	0.7	Update and revise SoAL for Delphi Technologies, Inc to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.8	Create and print the SoFA and SoAL exhibits of Exhaust Systems Corporation in PDF format.
40	1/19/2006	Christu, Brian	0.5	Update and revise SoAL for Specialty Electronics International Ltd to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.4	Update and revise SoAL for Delphi Electronics (Holding) LLC to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.5	Update and revise SoAL for Delphi Medical Systems Texas Corporation to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.6	Create and print the SoFA and SoAL exhibits of Delphi Mechatronic Systems in PDF format.
40	1/19/2006	Christu, Brian	0.4	Create and print the SoFA and SoAL exhibits of Delphi Liquidation Holding Company in PDF format.
40	1/19/2006	Christu, Brian	0.8	Update and revise SoAL for Delphi Corporation to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.8	Update and revise SoAL for Delphi Liquidation Holding Company to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.6	Update and revise SoAL for Delphi Medical Systems Corporation to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.6	Create and print the SoFA and SoAL exhibits of Delphi LLC in PDF format.
40	1/19/2006	Christu, Brian	0.6	Update and revise SoAL for Delphi Medical Systems Colorado Corporation to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.4	Update and revise SoAL for Environmental Catalysts, LLC to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.8	Confirm process for creating all schedule A and C exhibits with J. Ehrenhofer (FTI).
40	1/19/2006	Christu, Brian	0.6	Update and revise SoAL for Specialty Electronics, Inc to include liabilities and SoAL exhibits A and C.
40	1/19/2006	Christu, Brian	0.4	Update and revise SoAL for ASEC Manufacturing General Partnership to include liabilities and SoAL exhibits A and C.
01	1/19/2006	Concannon, Joseph	0.2	Prepare and send information related to XXX, XXX, and XXX setoffs to V. Mak (JP Morgan) in accordance with DIP Order paragraph 12(e).
01	1/19/2006	Concannon, Joseph	0.4	Prepare and send information related to XXX, XXX and XXX setoffs to D. Kirsch (Alvarez and Marsal) in accordance with DIP Order paragraph 12(e).

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01	1/19/2006	Concannon, Joseph	0.2	Post information related to XXX setoffs sent to D. Kirsch (Alvarez and Marsal) and V. Mak (JP Morgan) in accordance with DIP Order paragraph 12(e) to the FTI Delphi Internal website.
03	1/19/2006	Concannon, Joseph	0.9	Review the updated Liquidity Considerations charts to be used in the upcoming meeting with GM to discuss Treasury strategy received from D. Buriko (Delphi) for consistency with the current steady state scenario projections and the updated US liquidity analysis.
03	1/19/2006	Concannon, Joseph	2.7	Review balance sheet variances between the 10/24/05 DIP Projection Model projections and the actuals for December 2005.
03	1/19/2006	Concannon, Joseph	2.7	Review income statement variances between the 10/24/05 DIP Projection Model projections and the actuals for December 2005.
03	1/19/2006	Concannon, Joseph	1.0	Input preliminary liabilities subject to compromise detail into the DIP Projection Model for purposes of generating a variance analysis between the 10/24/05 DIP projections and the actuals for December 2005.
40	1/19/2006	Concannon, Joseph	0.8	Organize and send SoFA files to C. Piccinin (Delphi) on behalf of S. King (FTI) and A. Frankum (FTI).
44	1/19/2006	Concannon, Joseph	2.1	Analyze and create roll forward of cash flow usage from August 2005 revolver draw to assist with Mesirow request.
40	1/19/2006	Dana, Steven	0.2	Participate in work session with A. Frankum (FTI) to discuss detailed cross-charge account transactions between certain divisions of DAS LLC.
40	1/19/2006	Dana, Steven	0.3	Prepare memo to B. Murray (Delphi) on open issues related to reconciliation between DTI trial balance and SoAL schedule.
40	1/19/2006	Dana, Steven	0.8	Review SoFA of Delco Electronics Overseas Corporation (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.6	Participate in work session with D. Swanson (FTI) to discuss SoFA 25 updates.
40	1/19/2006	Dana, Steven	0.3	Revise DTI SoAL based on feedback from B. Murray (Delphi).
40	1/19/2006	Dana, Steven	0.3	Review SoFA of Delphi Automotive Systems Services LLC (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.3	Review SoFA of Delphi Automotive Systems International, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.4	Review revised SoFA 25 table prepared by K. Cobb (Delphi).

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40	1/19/2006	Dana, Steven	0.4	Review SoFA of Delphi Electronics (Holding) LLC (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.5	Review SoFA of ASEC Sales General Partnership (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.2	Revise SoFA 3a of Mobilearia based on discussions with S. Conlisk (Delphi).
40	1/19/2006	Dana, Steven	0.4	Revise SoFA 3b.2 exhibit and distribute to A. Frankum (FTI) for review.
40	1/19/2006	Dana, Steven	0.3	Prepare memo to S. Kihn (Delphi) on open issues related to reconciliation between DAS LLC trial balance and SoAL schedule.
40	1/19/2006	Dana, Steven	0.4	Prepare for and discuss open issues related to Furukawa's SoFA and SoAL schedules with J. Senary (Delphi).
40	1/19/2006	Dana, Steven	0.5	Follow up with J. Wada (FTI) regarding the Delphi Medical Systems Colorado's open items.
40	1/19/2006	Dana, Steven	0.5	Prepare for and discuss open items related to Mobilearia's SoFA and SoAL schedules with S. Conlisk (Delphi).
40	1/19/2006	Dana, Steven	0.4	Prepare extract of SoFA 3b.1 of DAS LLC for review by A. Frankum (FTI).
40	1/19/2006	Dana, Steven	0.4	Prepare memo to A. Frankum (FTI) regarding outstanding information requests that may need to be elevated.
40	1/19/2006	Dana, Steven	0.4	Prepare memo to S. Kihn (Delphi) on issues related to cross-charge account analysis prepared in support of SoFA 3b.1.
40	1/19/2006	Dana, Steven	0.3	Prepare extract of SoAL B17 for S. King's (FTI) review.
40	1/19/2006	Dana, Steven	0.4	Prepare for and discuss open issues related to DAS LLC Schedule of Assets with J. Nolan (Delphi).
40	1/19/2006	Dana, Steven	0.3	Review SoFA of Delphi Automotive Systems Korea, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.9	Review SoFA of Delphi Automotive Systems LLC (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.8	Review SoFA of Delphi Automotive Systems Human Resources LLC (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.6	Prepare analysis of detailed cross-charge account transactions between certain divisions of DAS LLC.

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40	1/19/2006	Dana, Steven	0.2	Follow up on the nature of intercompany trust and dividend payments with R. Reimink (Delphi).
40	1/19/2006	Dana, Steven	0.6	Review SoFA of Delphi Automotive Systems Overseas Corporation (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.8	Review SoFA of ASEC Manufacturing General Partnership (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.2	Prepare memo to J. Kleuver (Delphi) on open issues related to reconciliation between Delphi Medical Systems Colorado trial balance and SoAL schedule.
40	1/19/2006	Dana, Steven	0.5	Review SoFA of Delphi Automotive Systems Global (Holding), Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.2	Review SoFA of Delphi China LLC (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	1.4	Review Delphi Corporation SoFA in preparation for distribution to S. King (FTI).
40	1/19/2006	Dana, Steven	1.8	Conduct final review of SoAL of seventeen Debtor entities with minimal fixed assets to ensure all assets are properly disclosed on Statement of Assets.
40	1/19/2006	Dana, Steven	0.2	Review SoFA of Delphi Automotive Systems Thailand, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.6	Review SoFA of Delphi Automotive Systems Tennessee, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.5	Review revised SoFA 25 schedules prepared by D. Swanson (FTI).
40	1/19/2006	Dana, Steven	0.5	Discuss with T. Behnke and S. King (both FTI) regarding pension liabilities for Packard Hughes Interconnect and Delphi Connection Systems.
40	1/19/2006	Dana, Steven	1.2	Review Delphi Corporation SoAL in preparation for distribution to S. King (FTI).
40	1/19/2006	Dana, Steven	0.9	Review SoFA of Delphi Automotive Systems Risk Management Corp. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/19/2006	Dana, Steven	0.8	Review SoFA of Delphi Foreign Sales Corporation (Virgin Islands) to ensure consistency with structural standards and source documentation.

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40	1/19/2006	Ehrenhofer, Jodi	0.8	Run updated draft of all intercompany cross charges as they are currently scheduled for T. Behnke (FTI).
40	1/19/2006	Ehrenhofer, Jodi	0.7	Make final updates to the schedules of liability and contracts for the aircraft lease as provided by Skadden.
40	1/19/2006	Ehrenhofer, Jodi	0.4	Advise M. Uhl and S. Shah (both FTI) on creating a master folder for every debtor and preparing the final document for all final liability schedules and declaration pages.
40	1/19/2006	Ehrenhofer, Jodi	0.6	Coordinate preparation of schedules A-C with B. Christu (FTI).
40	1/19/2006	Ehrenhofer, Jodi	0.5	Advise M. Uhl (FTI) on attaching the global notes to the SOAL final electronic document.
40	1/19/2006	Ehrenhofer, Jodi	0.9	Determine header page to be used for the SOAL with Skadden.
40	1/19/2006	Ehrenhofer, Jodi	0.9	Assist in the coordination of final schedules completion including discussions with T. Behnke (FTI) regarding final PDF and CD burning process.
40	1/19/2006	Ehrenhofer, Jodi	0.7	Confirm whether a page should be printed indicating "NONE" for all schedules A and C when the content is not applicable to Delphi versus omitting the schedule all together.
40	1/19/2006	Ehrenhofer, Jodi	1.4	Determine correct order for all documents being included in the final submission of the SOFA's and SOAL's electronic filing.
40	1/19/2006	Ehrenhofer, Jodi	0.8	Confirm process for creating all schedule A and C exhibits with B. Christu (FTI).
40	1/19/2006	Ehrenhofer, Jodi	0.6	Confirm process for creating electronic file of all asset schedules to be attached to final SOAL electronic document with B. Christu (FTI).
40	1/19/2006	Ehrenhofer, Jodi	2.2	Ensure the summary page counts and dollars are accurate based on final schedules being created.
40	1/19/2006	Ehrenhofer, Jodi	0.4	Run updated summary reports for T. Behnke (FTI) to confirm scheduled contracts and dollars.
40	1/19/2006	Ehrenhofer, Jodi	1.6	Make all updates to the SOFA and SOAL signature pages for all debtors as provided by R. Reese (Skadden).
40	1/19/2006	Ehrenhofer, Jodi	0.4	Advise K. Schondelmeier (FTI) on adding global notes and declaration pages to the final electronic copy of the SOFA.
40	1/19/2006	Ehrenhofer, Jodi	2.1	Create SOFA and SOAL final signature pages with the electronic signature of J. Sheehan (Delphi) for all debtors to be used in court filings.
25	1/19/2006	Eisenberg, Randall	1.5	Review various Motions and Pleadings filed.
25	1/19/2006	Eisenberg, Randall	0.8	Review additional Motions and Pleadings filed.

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31	1/19/2006	Eisenberg, Randall	0.4	Meet with B. Caruso (FTI) to prepare for strategy call on loss contracts.
31	1/19/2006	Eisenberg, Randall	0.4	Review loss contract analysis and status of additional work to be completed.
31	1/19/2006	Eisenberg, Randall	0.3	Follow-up meeting with B. Caruso (FTI) to discuss next steps on loss contracts analysis.
31	1/19/2006	Eisenberg, Randall	1.8	Meeting with S. Daniels and A. Parischa (both Delphi), J. Butler, K. Marafioti, and D. Springer (all Skadden) and R. Caruso (FTI) regarding loss customer contract analysis.
40	1/19/2006	Eisenberg, Randall	0.6	Review communication materials related to the SOFA / SOALs.
40	1/19/2006	Eisenberg, Randall	0.3	Discuss comments to Global Notes with S. King (FTI).
40	1/19/2006	Eisenberg, Randall	1.1	Review and provide comments to revised Global Notes to the Statements and Schedules.
44	1/19/2006	Eisenberg, Randall	2.4	Meet with Mesirow team, L. Marion, S. Salrin, D. Williams (all Delphi) and J. Guglielmo (FTI) regarding financial reporting.
44	1/19/2006	Eisenberg, Randall	0.5	Meet with Mesirow team, J. Sheehan (Delphi) and J. Guglielmo (FTI) regarding Booz Allen status update for UCC.
04	1/19/2006	Emrikian, Armen	0.7	Draft a winddown input template for discussion with T. Letchworth (Delphi).
04	1/19/2006	Emrikian, Armen	0.6	Review and refine list of labor cost elements required for product line model.
04	1/19/2006	Emrikian, Armen	1.7	Review pension and OPEB calculations in the Business Plan Model for purposes of initial development of structure in the product line model.
04	1/19/2006	Emrikian, Armen	1.9	Discuss with C. Tamm (FTI) regarding the product line model.
04	1/19/2006	Emrikian, Armen	1.0	Meet with C. Darby, J. Prittchett, T. Letchworth, E, Dilland (all Delphi), S. Kuhn, S. Klevos (both Paycraft), B. Schlater (FTI) and C. Tamm (FTI) to discuss coordination and structure issues re: product line model.
04	1/19/2006	Emrikian, Armen	1.0	Begin draft of product line model structure and key open issues for upcoming meeting with S. Salrin (Delphi).
04	1/19/2006	Emrikian, Armen	0.5	Discuss timelines and key milestone related to both the business plan model and the product line model with J. Pritchett, E. Dilland (both Delphi), C. Tamm (FTI) and M. Pokrassa (FTI).
04	1/19/2006	Emrikian, Armen	0.5	Review template for loading business plan data into the product line model.
44	1/19/2006	Fletemeyer, Ryan	0.6	Review US cash analysis worksheet and provide comments.

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44	1/19/2006	Fletemeyer, Ryan	0.7	Prepare XXX setoff package for Mesirow.
44	1/19/2006	Fletemeyer, Ryan	0.7	Prepare XXX setoff package for Mesirow.
44	1/19/2006	Fletemeyer, Ryan	0.4	Review updated 8+4 Business Line model.
44	1/19/2006	Fletemeyer, Ryan	0.5	Prepare XXX setoff package for Mesirow.
44	1/19/2006	Fletemeyer, Ryan	1.1	Review Mesirow outstanding items list with M. Williams (Delphi).
48	1/19/2006	Fletemeyer, Ryan	0.4	Discuss XXX setoff mediation with R. Baxter (Delphi).
48	1/19/2006	Fletemeyer, Ryan	0.3	Discuss XXX setoff reconciliation with K. Schaa (Delphi).
48	1/19/2006	Fletemeyer, Ryan	1.1	Prepare XXX setoff mediation schedule with R. Baxter (Delphi).
48	1/19/2006	Fletemeyer, Ryan	0.9	Review XXX steel setoff reconciliation.
99	1/19/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Denver, CO.
40	1/19/2006	Frankum, Adrian	2.5	Perform final review and analysis of remaining SOFAs for filing.
40	1/19/2006	Frankum, Adrian	0.7	Perform final review and analysis of Delphi Corp SOAL for filing.
40	1/19/2006	Frankum, Adrian	1.3	Perform final review and analysis of DAS LLC SOFA for filing.
40	1/19/2006	Frankum, Adrian	1.2	Review updated 90-day payments schedule for DAS LLC that has been adjusted for foreign currency.
40	1/19/2006	Frankum, Adrian	0.6	Discuss necessary steps for finalization of Statements and Schedules with T. Behnke (FTI).
40	1/19/2006	Frankum, Adrian	1.1	Review wire log for use in the 90-days payments schedule for the SOFAs.
40	1/19/2006	Frankum, Adrian	0.2	Participate in work session with S. Dana (FTI) to discuss detailed cross-charge account transactions between certain divisions of DAS LLC.
40	1/19/2006	Frankum, Adrian	2.4	Perform final review and analysis of remaining SOALs for filing.
40	1/19/2006	Frankum, Adrian	1.2	Discuss with S. Kihn (Delphi) and J. Wada (FTI) regarding clarification of accounting treatment of intercompany transactions in order to properly address related issues in Global Notes section of Statements and Schedules.
40	1/19/2006	Frankum, Adrian	1.1	Review Skadden comments on the draft statements and schedules.
40	1/19/2006	Frankum, Adrian	0.9	Discuss pension (SOFA 25) issue with S. King (FTI) and hold a follow-up conversation with S. King (FTI) and S. Gale (Delphi).

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40	1/19/2006	Frankum, Adrian	2.1	Review and analyze reconciliations between legal entity trial balances and the SOALs and follow-up with various company personnel regarding open items.
40	1/19/2006	Frankum, Adrian	0.7	Revise global notes payments to insiders section.
40	1/19/2006	Frankum, Adrian	0.9	Perform final review and analysis of Delphi Corp SOFA for filing.
40	1/19/2006	Frankum, Adrian	1.2	Perform final review and analysis of DAS LLC SOAL for filing.
40	1/19/2006	Frankum, Adrian	0.4	Discuss with J. Butler, R. Reese (both Skadden), T. Behnke and S. King (both FTI) regarding global note changes.
40	1/19/2006	Frankum, Adrian	0.2	Obtain sign-off on 3b2 from D. Pettyes (Delphi).
40	1/19/2006	Frankum, Adrian	0.3	Discuss cash account reconciliation issue with J. Nolan (Delphi).
02	1/19/2006	Guglielmo, James	1.0	Discuss with S. Medina (Delphi) cash management topic regarding DEOC Liverpool.
29	1/19/2006	Guglielmo, James	1.5	Review of internal asset sale due diligence prepared by Debtor.
44	1/19/2006	Guglielmo, James	1.3	Meet with B. Eichenlaub (Delphi) regarding information request sign-off issues on several UCC requests.
44	1/19/2006	Guglielmo, James	2.4	Meet with Mesirow team, L. Marion, S. Salrin, D. Williams (all Delphi) and R. Eisenberg (FTI) regarding financial reporting.
44	1/19/2006	Guglielmo, James	0.9	Conduct review of sublease agreement for Indianapolis site lease rejection in preparation for call with Mesirow.
44	1/19/2006	Guglielmo, James	1.1	Meet with D. Williams and L. Marion (both Delphi) regarding preparation for meeting with Mesirow on operational level reporting.
44	1/19/2006	Guglielmo, James	0.5	Meet with Mesirow team, J. Sheehan (Delphi) and R. Eisenberg (FTI) regarding Booz Allen status update for UCC.
44	1/19/2006	Guglielmo, James	0.8	Participate in call with D. Sokol (Delphi) regarding financial support related to Indianapolis lease rejection notice for UCC request.
44	1/19/2006	Guglielmo, James	0.7	Make edits to Mesirow memorandum on sharing information documents with actual UCC Committee members.
44	1/19/2006	Guglielmo, James	0.8	Conduct review of revised 8+4 financial update by business line for Mesirow request.
98	1/19/2006	Johnston, Cheryl	0.3	Generate pivot table summarizing hours and fees by professional to ensure accuracy of total hours by professional after making updates to internal meeting detail.
98	1/19/2006	Johnston, Cheryl	2.0	Create December 2005 billing database including making updates to queries and exhibits.

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98	1/19/2006	Johnston, Cheryl	1.5	Review reconciled internal meeting detail for inconsistencies and make adjustments as necessary.
98	1/19/2006	Johnston, Cheryl	0.9	Review and update staff table in December 2005 database to include professionals who joined the Delphi team in December.
98	1/19/2006	Johnston, Cheryl	2.2	Review summary of hours and fees by professional and make updates to time detail as required.
98	1/19/2006	Johnston, Cheryl	2.9	Review and update December 2005 time detail related to meetings.
98	1/19/2006	Johnston, Cheryl	1.0	Create December 2005 expense billing database including making updates to queries and exhibits. Send to M. Napoliello (FTI) to generate expense exhibits.
31	1/19/2006	Karamanos, Stacy	1.1	Finalize testing documentation related to GM Loss Contract Analysis Phase I.
31	1/19/2006	Karamanos, Stacy	2.9	Finalize report on allocation methodologies and allied transactions.
03	1/19/2006	King, Scott	1.2	Review latest credit agreement amendment draft and provide comments to T. Krause (Delphi).
04	1/19/2006	King, Scott	1.0	Meet with GM and M&A group regarding steady state model.
40	1/19/2006	King, Scott	1.4	Review trust identification and related plans and prepare footnote for schedule.
40	1/19/2006	King, Scott	1.7	Review intercompany transactions and re-draft footnote.
40	1/19/2006	King, Scott	3.2	Review schedules 3 through 25 for Delphi Corporation and DAS LLC.
40	1/19/2006	King, Scott	0.5	Final review of footnotes and call with R. Reese (Skadden) and T. Behnke (FTI).
40	1/19/2006	King, Scott	0.5	Discuss with T. Behnke and S. Dana (both FTI) regarding pension liabilities for Packard Hughes Interconnect and Delphi Connection Systems.
40	1/19/2006	King, Scott	0.4	Discuss with J. Butler, R. Reese (both Skadden), T. Behnke and A. Frankum (both FTI) regarding global note changes.
40	1/19/2006	King, Scott	0.3	Discuss comments to Global Notes with R. Eisenberg (FTI).
40	1/19/2006	King, Scott	1.1	Revise global footnotes related to benefits.
40	1/19/2006	King, Scott	1.7	Review question 25 to SOFA and discuss with tax and benefits personnel.
40	1/19/2006	King, Scott	0.3	Discuss with T. Behnke (FTI) regarding DASHI cross-charge accounts.

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40	1/19/2006	King, Scott	0.9	Discuss pension (SOFA 25) issue with T. Behnke (FTI) and participate in follow-up conversation with T. Behnke (FTI) and S. Gale (Delphi).
31	1/19/2006	Kuby, Kevin	1.4	Review loss contract workplan and modify to incorporate additional considerations.
31	1/19/2006	Kuby, Kevin	2.1	Analyze additional loss contract analyses for possible inclusion in loss contract report.
31	1/19/2006	Kuby, Kevin	0.6	Participate in conference call with B. Caruso (FTI) and Delphi employees regarding next steps related to loss contract analysis.
31	1/19/2006	Kuby, Kevin	3.0	Review and edit loss contract report to better reflect methodology and improve readability.
38	1/19/2006	Lawand, Gilbert	1.8	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.
38	1/19/2006	Lawand, Gilbert	2.0	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Saginaw divisions.
38	1/19/2006	Lawand, Gilbert	1.4	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/19/2006	Lawand, Gilbert	2.2	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/19/2006	Lawand, Gilbert	2.4	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Packard division.
38	1/19/2006	Lawand, Gilbert	0.6	Process claims that have been troubleshot through follow up inventory test.
38	1/19/2006	Lawand, Gilbert	1.2	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/19/2006	Lawand, Gilbert	0.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Mechatronics divisions.
38	1/19/2006	Lawand, Gilbert	1.1	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for non top-136 and non divisional claims.
38	1/19/2006	Lawand, Gilbert	0.9	Process reclamation demands for Packard through divisional inventory test.
38	1/19/2006	Lawand, Gilbert	1.2	Process top 136 largest reclamation claims through inventory test.
02	1/19/2006	Mack, Chris	0.7	Research cash impacts of customer set-offs for inclusion in 13 Week forecasting process.

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03	1/19/2006	Mack, Chris	1.8	Review Delphi's inter-departmental DIP Credit Agreement compliance process.
03	1/19/2006	Mack, Chris	1.1	Review proposed amendment to the DIP Credit agreement and participate in discussion with T. Krause (Delphi).
44	1/19/2006	Mack, Chris	1.5	Revise analysis of cash flow activity from August and September 2005 in response to questions raised by the UCC.
44	1/19/2006	Mack, Chris	0.6	Research answers to questions posed by Mesirow regarding AP balance.
44	1/19/2006	Mack, Chris	2.3	Prepare analysis of cash flow activity from August and September 2005 in response to questions raised by the UCC.
38	1/19/2006	Manalo, Caroline	2.7	Continue to review and analyze top 136 reclamation claims for quality and accuracy.
38	1/19/2006	Manalo, Caroline	2.7	Continue to update and finalize top 136 demand analyses based on findings.
38	1/19/2006	Manalo, Caroline	2.6	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/19/2006	Manalo, Caroline	1.5	Continue to update and finalize reclamation demand analyses for top 136 claims.
38	1/19/2006	Manalo, Caroline	1.3	Update and finalize reclamation demand analyses for certain top 136 reclamation claims.
38	1/19/2006	Manalo, Caroline	1.0	Meet with C. Cattell (Delphi), H. Sherry (Delphi), M. Micheli (Skadden) and T. McDonagh (FTI) to identify and resolve issues related to inventory testing of reclamation claims.
38	1/19/2006	Manalo, Caroline	0.6	Provide feedback to reclamation team members in order to finalize analyses for certain top 136 reclamation claims.
38	1/19/2006	Manalo, Caroline	0.6	Meet with H. Sherry (Delphi) to discuss status of inventory testing for top 136 reclamation claims.
38	1/19/2006	Manalo, Caroline	0.4	Meet with P. Dawson (Delphi) to discuss payment testing for certain top 136 reclamation claims.
38	1/19/2006	Manalo, Caroline	2.8	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/19/2006	Manalo, Caroline	0.3	Prepare chart summarizing status of top 136 reclamation claims.
77	1/19/2006	Marbury, Aaron	1.1	Update contract assumption tracking schedule and identify discrepancies in data to be corrected.
77	1/19/2006	Marbury, Aaron	0.8	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.

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77	1/19/2006	Marbury, Aaron	1.1	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/19/2006	Marbury, Aaron	1.4	Work with C. Panoff (FTI) to revise preference template based on discussion with Delphi employees regarding payment data files.
77	1/19/2006	Marbury, Aaron	1.1	Work with essential supplier team to prepare update for metallic commodity regarding XXX and XXX.
77	1/19/2006	Marbury, Aaron	1.2	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/19/2006	Marbury, Aaron	0.7	Work with J. Bronz (Delphi) regarding XXX's request for contract assumption.
38	1/19/2006	McDonagh, Timothy	0.7	Analyze results of payment test from January 19.
38	1/19/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 257.
38	1/19/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 667.
38	1/19/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 638.
38	1/19/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 671.
38	1/19/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 54.
38	1/19/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 245.
38	1/19/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 521.
38	1/19/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 353.
38	1/19/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 844.

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38	1/19/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 659.
38	1/19/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 160.
38	1/19/2006	McDonagh, Timothy	1.1	Compile and analyze statistics for the 136 largest claims closed to date.
38	1/19/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/19/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/19/2006	McDonagh, Timothy	1.1	Review tracking list for vendor motion payments to look for overlap with suppliers who submitted Reclamation Demands.
38	1/19/2006	McDonagh, Timothy	1.0	Meet with C. Cattell (Delphi), H. Sherry (Delphi), M. Micheli (Skadden) and C. Manalo (FTI) to identify and resolve issues related to inventory testing of reclamation claims.
38	1/19/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 520.
38	1/19/2006	McDonagh, Timothy	0.4	Meet with M. Micheli (Skadden) to review how to gather statistics for closed Reclamation Demands.
38	1/19/2006	McDonagh, Timothy	1.4	Compile and analyze statistics for all Reclamations closed to date.
38	1/19/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 200.
38	1/19/2006	McDonagh, Timothy	1.4	Analyze results of Mechatronics inventory test from January 18 and January 19.
40	1/19/2006	Nentin, Sarosh	3.0	Print and create PDF version of SOFA and SOAL schedules for initial review by J. Wada (FTI).
40	1/19/2006	Nentin, Sarosh	3.0	Update schedule of patents, trademarks, and applications for patents for Delphi Technologies. Eliminate duplicates, update information provided in schedules and revise schedules.
40	1/19/2006	Nentin, Sarosh	1.7	Review and administer global changes to Schedule 25 dealing with pensions.
40	1/19/2006	Nentin, Sarosh	1.9	Revise appearance of SOFA and SOAL schedules including changes to formats, margins, and footnotes.
40	1/19/2006	Nentin, Sarosh	1.2	Review and revise global changes to SOFA and SOAL schedules.

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Task Number	Date	Professional	Hours	Activity
40	1/19/2006	Nentin, Sarosh	2.9	Update and revise information on Schedule 3B.1 for SOFA SOAL schedules for various entities.
40	1/19/2006	Nentin, Sarosh	3.0	Create and update work schedules monitoring process of filing and tracking completion of final version of documents.
40	1/19/2006	Nentin, Sarosh	1.3	Review and administer global changes made to entities on Schedule 3B.1.
40	1/19/2006	Ng, William	2.1	Update SOFA 3b.1 schedules for Delphi Automotive Systems Global (Holding) Inc., Delphi Foreign Sales Corporation, and Delphi Automotive Systems Human Resources LLC with cross charge, trade notes payables, and intercompany notes payable information.
40	1/19/2006	Ng, William	2.7	Update SOFA 3b.1 schedules for Delphi Automotive Systems Tennessee Inc., Delphi Mechatronics Systems Inc., Exhaust Systems Corporation, and Delphi Automotive Systems Risk Management Corporation with cross charge, trade notes payables, and intercompany notes payable information.
40	1/19/2006	Ng, William	1.4	Update SOFA 3b.1 schedules for MobileAria Inc., Delphi Furukawa Wiring Systems LLC, and Delphi Receivables LLC with cross charge, trade notes payables, and intercompany notes payable information.
40	1/19/2006	Ng, William	2.3	Update SOFA 3b.1 schedules for Delphi Integrated Service Solutions Inc., Aspire Inc., Delphi LLC, Delphi Diesel Systems Corporation, and Delco Electronics Overseas Corporation with cross charge, trade notes payables, and intercompany notes payable information.
40	1/19/2006	Ng, William	1.2	Revise intercompany cross charge analysis with additional table detailing non-trial-balance cross charges.
40	1/19/2006	Ng, William	2.5	Update SOFA 3b.1 schedules for Delphi International Holdings Corporation, Delphi Automotive Systems Overseas Corporation, and Delphi Automotive Systems (Holding) Inc. with cross charge, trade notes payables, and intercompany notes payable information.
40	1/19/2006	Ng, William	2.6	Update SOFA 3b.1 schedules for Delphi China LLC, Delphi Automotive Systems Korea Inc., Delphi International Services Inc., Delphi Automotive Systems Thailand Inc., and Delphi Automotive Systems International Inc. with cross charge, trade notes payables, and intercompany notes payable information.
40	1/19/2006	Ng, William	1.2	Update SOFA 3b.1 schedules for Delphi Automotive Systems LLC with cross charge, trade notes payables, and intercompany notes payable information.

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40	1/19/2006	Ng, William	1.9	Update SOFA 3b.1 schedules for Delphi Connection Systems, Packard Hughes Interconnect Company, DREAL Inc., Delphi Automotive Systems Services LLC, and Delphi Services Holding Corporation with cross charge, trade notes payables, and intercompany notes payable information.
77	1/19/2006	Panoff, Christopher	0.8	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load, and status updates for CAP Motion.
77	1/19/2006	Panoff, Christopher	0.8	Prepare correspondence for L. Sears (Delphi) pertaining to XXX's contract assumption.
77	1/19/2006	Panoff, Christopher	0.6	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Daily Agenda and case issues.
77	1/19/2006	Panoff, Christopher	2.1	Prepare preference analysis for XXX's contract assumption presentation.
77	1/19/2006	Panoff, Christopher	2.1	Meet with K. Cope (Delphi) to discuss issues pertaining to sharepoint and contractual agreements for XXX's contract assumption case.
77	1/19/2006	Panoff, Christopher	1.4	Work with A. Marbury (FTI) to revise preference template based on discussion with Delphi employees regarding payment data files.
38	1/19/2006	Park, Ji Yon	1.8	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/19/2006	Park, Ji Yon	2.1	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/19/2006	Park, Ji Yon	1.0	Attend reclamations training strategy meeting with C. Cattell, H. Sherry and L. Davis (all Delphi).
38	1/19/2006	Park, Ji Yon	0.2	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	1/19/2006	Park, Ji Yon	2.6	Ensure accuracy of data in supplier summaries and determine whether they must be sent back for updates or passed on to be closed out.
38	1/19/2006	Park, Ji Yon	1.5	Attend reclamations training session headed by H. Sherry (Delphi).
38	1/19/2006	Park, Ji Yon	1.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/19/2006	Park, Ji Yon	2.7	Analyze and clean out data in order to prepare claims for various testing.
38	1/19/2006	Park, Ji Yon	0.7	Attend reclamations staff meeting headed by H. Sherry (Delphi).
38	1/19/2006	Park, Ji Yon	2.2	Troubleshoot issues related to claim data in order to facilitate accurate analysis.

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04	1/19/2006	Pokrassa, Michael	1.4	Conduct review of summary financial statement and tie out to 2005 year end forecast.
04	1/19/2006	Pokrassa, Michael	0.7	Conduct review of presentation slides regarding product line model outputs.
04	1/19/2006	Pokrassa, Michael	0.7	Correspond with E. Dilland and T. Letchworth (both Delphi) regarding business plan model output and updates for 2005.
04	1/19/2006	Pokrassa, Michael	0.5	Discuss timelines and key milestone related to both the business plan model and the product line model with J. Pritchett, E. Dilland (both Delphi), C. Tamm (FTI) and A. Emrikian (FTI).
04	1/19/2006	Pokrassa, Michael	0.7	Prepare listing of business plan model support for calendar year 2005 that would require update for actuals.
04	1/19/2006	Pokrassa, Michael	0.2	Conduct review of labor inputs regarding the product line model and correspondence on such matter.
04	1/19/2006	Pokrassa, Michael	1.5	Prepare various reconciliations of balance sheet accounts within the business plan model to input schedules provided by Delphi.
04	1/19/2006	Pokrassa, Michael	1.2	Participate in various meetings with E. Dilland, T. Letchworth and S. Biegert (all Delphi) regarding various business plan model scenario assumptions.
04	1/19/2006	Pokrassa, Michael	0.8	Discuss with A. Emrikian (FTI) regarding pension and OPEB.
99	1/19/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
04	1/19/2006	Schlater, Benjamin	1.7	Review and analyze the optimal construction of the new product line model (used to support a plan of reorganization) in preparation for a meeting with the company to discuss the same.
04	1/19/2006	Schlater, Benjamin	1.0	Meet with C. Darby (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), S. Klevos (PayCraft), S. Kuhns (PayCraft), C. Tamm (FTI) and A. Emrikian (FTI) to discuss issues related to product line business model.
40	1/19/2006	Schondelmeier, Kathryn	0.8	Conduct final review and create PDF of the SoFA and SoAL schedules for DMS Corp, Delphi Technologies, Inc., Environmental Catalysts, LLC and MobileAria, Inc.
40	1/19/2006	Schondelmeier, Kathryn	1.3	Analyze and revise the SoFA and SoAL schedules for Specialty Electronics International, Inc.
40	1/19/2006	Schondelmeier, Kathryn	1.6	Analyze and revise the SoFA and SoAL schedules for DAS LLC.
40	1/19/2006	Schondelmeier, Kathryn	1.2	Analyze and revise the SoFA and SoAL schedules for Delphi Medical Systems Corporation.

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40	1/19/2006	Schondelmeier, Kathryn	0.7	Conduct final review and create PDF of the SoFA and SoAL schedules for DAS Human Resources, Delphi NY Holding Corp, Packard Hughes Interconnect and Delphi Receivables LLC.
40	1/19/2006	Schondelmeier, Kathryn	0.4	Conduct final review and create PDF of the SoFA and SoAL schedules for DAS Human Resources, Delphi NY Holding Corp, Packard Hughes Interconnect and Delphi Receivables LLC.
40	1/19/2006	Schondelmeier, Kathryn	0.5	Conduct final review and create PDF of the SoFA and SoAL schedules for DEOC, DASHI, DAS Risk Management and Delphi International Holdings Corp.
40	1/19/2006	Schondelmeier, Kathryn	2.1	Analyze and revise the SoFA and SoAL schedules for DREAL.
40	1/19/2006	Schondelmeier, Kathryn	2.0	Analyze and revise the SoFA and SoAL schedules for Specialty Electronics, Inc.
40	1/19/2006	Schondelmeier, Kathryn	0.7	Conduct final review and create PDF of the SoFA and SoAL schedules for DAS International, Inc., DAS Tennessee, Inc., Delphi Connection Systems and Delphi International Services, Inc.
40	1/19/2006	Schondelmeier, Kathryn	0.4	Conduct final review and create PDF of the SoFA and SoAL schedules for Delphi Services Holding Corp. and Specialty Electronics International Ltd.
40	1/19/2006	Schondelmeier, Kathryn	0.6	Conduct final review and create PDF of the SoFA and SoAL schedules for ASEC Manufacturing, DAS Global Holding, Delphi LLC and Delphi Mechatronic Systems.
40	1/19/2006	Schondelmeier, Kathryn	0.7	Conduct final review and create PDF of the SoFA and SoAL schedules for ASEC Sales, DAS Systems Services, Delphi Foreign Sales Corp. and DREAL.
40	1/19/2006	Schondelmeier, Kathryn	0.7	Conduct final review and create PDF of the SoFA and SoAL schedules for Aspire, Inc. DAS LLC, Delphi China LLC and DISS.
40	1/19/2006	Schondelmeier, Kathryn	0.6	Conduct final review and create PDF of the SoFA and SoAL schedules for DAS Overseas Corp, Delphi Electronics (Holding) LLC, DMS Colorado Corp. and DMS Texas Corp.
40	1/19/2006	Schondelmeier, Kathryn	0.7	Conduct final review and create PDF of the SoFA and SoAL schedules for DAS Overseas Corp, Delphi Electronics (Holding) LLC, DMS Colorado Corp. and DMS Texas Corp.
40	1/19/2006	Schondelmeier, Kathryn	0.4	Discuss with J. Ehrenhofer (FTI) on adding global notes and declaration pages to the final electronic copy of the SOFA.
40	1/19/2006	Schondelmeier, Kathryn	0.8	Conduct final review and create PDF of the SoFA and SoAL schedules for DAS Korea, DAS Thailand, Inc., Delphi Corporation and Delphi Diesel Systems Corp.

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40	1/19/2006	Schondelmeier, Kathryn	1.6	Analyze and revise the SoFA and SoAL schedules for Delphi Medical Systems Colorado Corporation.
40	1/19/2006	Schondelmeier, Kathryn	0.5	Conduct final review and create PDF of the SoFA and SoAL schedules for Delphi Liquidation Holding Company, Exhaust Systems, Specialty Electronics, Inc and Delphi Furukawa Wiring Systems.
38	1/19/2006	Shah, Sanket	1.5	Create query to extract reclamation data matching records in excel and send to J. Summers (FTI).
40	1/19/2006	Shah, Sanket	2.6	Create and run final Schedule D - H for debtor Specialty Electronics Inc.
40	1/19/2006	Shah, Sanket	2.1	Create and run final Schedule D - H for debtor Delphi Medical Systems Texas.
40	1/19/2006	Shah, Sanket	1.4	Create and run final schedule D - H for debtor Delphi Technologies Inc.
40	1/19/2006	Shah, Sanket	0.4	Discussion with M. Uhl and J. Ehrenhofer (both FTI) on creating a master folder for every debtor and preparing the final document for all final liability schedules and declaration pages.
40	1/19/2006	Shah, Sanket	1.7	Compose final signature page with all debtor and case numbers to be included in each debtor's SoFA and SoAL schedules.
40	1/19/2006	Shah, Sanket	1.8	Create and run final schedule D - H for debtor Delphi Diesel Systems Corp.
40	1/19/2006	Shah, Sanket	2.0	Create and run final schedule D - H for debtors Delphi Receivables LLC and DAS Risk Management.
40	1/19/2006	Summers, Joseph	0.5	Discuss with T. Behnke (FTI) regarding cross charges.
40	1/19/2006	Summers, Joseph	1.7	Add XXX to schedule G population. Includes program and database changes.
40	1/19/2006	Summers, Joseph	2.2	Regenerate and review updated schedules effected by cross charge changes.
40	1/19/2006	Summers, Joseph	0.7	Discuss with T. Behnke (FTI) regarding changes to pension liability and review documents.
40	1/19/2006	Summers, Joseph	2.1	Determine the reason for the change in amount of schedule F for DMS Colorado. Draft email with explanation.
40	1/19/2006	Summers, Joseph	2.7	Begin process of applying cross-charges in CMSi. Includes loading source data and updating schedule person records.
40	1/19/2006	Swanson, David	0.6	Participate in work session with S. Dana (FTI) regarding updates to the Sofa 25 schedules.
40	1/19/2006	Swanson, David	0.5	Update the footnotes in each of the applicable Aspire SOFA exhibits.

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40	1/19/2006	Swanson, David	1.5	Reconcile the 90 day check payments listed on SOFA 3a of DAS LLC in order to consolidate the statement.
40	1/19/2006	Swanson, David	1.3	Conduct a final review SoFA 3a for DAS LLC.
40	1/19/2006	Swanson, David	1.4	Update and review SOFA 25 for entities: ASEC Manufacturing, ASEC Sales, Delphi Corp., Delphi Diesel and DMS Corp.
40	1/19/2006	Swanson, David	1.7	Update and review SOFA 25 for entities: Delphi Mechatronic, Environmental Catalyst, Exhaust Systems, Packard Hughes and Specialty Electronics.
40	1/19/2006	Swanson, David	1.9	Reconcile DAS LLC's SOFA 3a to original data collected from the Company.
40	1/19/2006	Swanson, David	2.0	Update and review the summary of assets schedule created from the SoAL B Summary Schedules for all entities.
40	1/19/2006	Swanson, David	1.6	Conduct a final review of the SoFA schedules for Delphi Liquidation Holding Company.
40	1/19/2006	Swanson, David	1.5	Reconcile the 90 day wire payments listed on SOFA 3a of DAS LLC in order to consolidate the statement.
04	1/19/2006	Tamm, Christopher	0.5	Meet with J. Pritchett, E. Dilland (both Delphi), A. Emrikian and M. Pokrassa (both FTI) to discuss model timelines.
04	1/19/2006	Tamm, Christopher	1.9	Discuss with A. Emrikian (FTI) regarding the product line business model.
04	1/19/2006	Tamm, Christopher	2.5	Review presentation detailing issues related to product line business model and PayCraft's labor model.
04	1/19/2006	Tamm, Christopher	3.0	Develop template detailing the labor inputs that would be necessary to receive from PayCraft.
04	1/19/2006	Tamm, Christopher	1.0	Meet with C. Darby (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), S. Klevos (PayCraft), S. Kuhns (PayCraft), B. Schlater (FTI) and A. Emrikian (FTI) to discuss issues related to product line business model.
04	1/19/2006	Tamm, Christopher	2.9	Develop spreadsheet detailing all potential labor cost and expense inputs necessary for the product line business model.
40	1/19/2006	Uhl, Michael	1.2	Re-run schedule PDF on specific debtors where a cross charge adjustment affected the previous schedule.
40	1/19/2006	Uhl, Michael	0.5	Discuss with J. Ehrenhofer (FTI) regarding attaching the global notes to the SOAL final electronic document.
40	1/19/2006	Uhl, Michael	1.6	Attach signature pages to the last page of the schedules run for each debtor.
40	1/19/2006	Uhl, Michael	1.2	Reconcile page counts and dollar amounts on schedule summary file to what is printed on the PDF's for schedules D-H.

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Task Number	Date	Professional	Hours	Activity
40	1/19/2006	Uhl, Michael	1.1	Analyze cross charge data received to verify that each entity with a cross charge is identified in the CMS database.
40	1/19/2006	Uhl, Michael	0.9	Identify what schedules need to be re-run after cross charge adjustments are inserted into the CMS database.
40	1/19/2006	Uhl, Michael	0.5	Create a separate folder for each debtor entity on a public server in order to easily coordinate combining the SOAL documents created with the SOFA documents.
40	1/19/2006	Uhl, Michael	2.2	Create schedule F records for intercompany cross charges received.
40	1/19/2006	Uhl, Michael	0.8	Update schedule summary file to show adjusted amounts from intercompany cross charges.
40	1/19/2006	Uhl, Michael	0.4	Discussion with S. Shah and J. Ehrenhofer (both FTI) on creating a master folder for every debtor and preparing the final document for all final liability schedules and declaration pages.
40	1/19/2006	Uhl, Michael	1.5	Attach global notes to the SOAL cover page of each scheduled debtor.
40	1/19/2006	Wada, Jarod	2.7	Review all exhibits for all debtors for Statements & Schedules.
40	1/19/2006	Wada, Jarod	2.3	Review presentation of information on SoFA schedule 3b.1 Intercompany Payables Accounts.
40	1/19/2006	Wada, Jarod	2.1	Conduct final review of Statements & Schedules for Delphi Receivables LLC.
40	1/19/2006	Wada, Jarod	2.7	Analyze wind-down transaction of accounts receivable securitization agreement and incorporate into SoFA schedule 10 Transfer of Other Assets for Delphi Receivables LLC, Delphi Automotive Systems LLC, and Delphi Diesel Corp.
40	1/19/2006	Wada, Jarod	1.2	Discuss with S. Kihn (Delphi) and A. Frankum (FTI) regarding clarification of accounting treatment of intercompany transactions in order to properly address related issues in Global Notes section of Statements and Schedules.
40	1/19/2006	Wada, Jarod	0.5	Follow up with S. Dana (FTI) regarding the Delphi Medical Systems Colorado's open items.
40	1/19/2006	Wada, Jarod	2.6	Prepare example final updated drafts of Statements & Schedules to be reviewed by R. Reese and A. Herriott (both Skadden).
40	1/19/2006	Wada, Jarod	2.8	Discuss intercompany accounts, including cross charge accounts, with D. Fidler (Delphi).
40	1/19/2006	Wada, Jarod	2.4	Discuss with M. Gunkelman (Delphi) regarding items in Treasury Wire Log to be included in SoFA 3a schedule as payments to creditors for Delphi Automotive Systems LLC.

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28	1/19/2006	Weber, Eric	0.6	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his approval on each suppliers' US vs. Non-US presence.
28	1/19/2006	Weber, Eric	1.5	Research XXX supplier payment reconciliation issue with the assistance of D. Brewer and J. Enzor (both Delphi).
28	1/19/2006	Weber, Eric	1.2	Research supplier XXX and communicate findings to B. Sparks (Delphi) regarding why this supplier will not qualify under Foreign Creditor Order.
28	1/19/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/19/2006	Weber, Eric	1.6	Update and manage Foreign Supplier Tracking file for use in management reporting including foreign supplier approval/rejection status, pay vs. submitted for payment status and dates of all transactions related to case.
28	1/19/2006	Weber, Eric	1.2	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	1/19/2006	Weber, Eric	1.6	Prepare approved supplier files for wire processing by creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
28	1/19/2006	Weber, Eric	0.4	Reconcile pre-petition payments versus outstanding e-Dacor debit and credit balances for supplier XXX, XXX and XXX via discussions with Delphi Finance personnel as well as M. Olson and M. Johnson (both Callaway).
28	1/19/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
77	1/19/2006	Weber, Eric	0.3	Manage e-mail correspondence with suppliers and lead negotiators for XXX and XXX under the CAP motion.
28	1/19/2006	Wehrle, David	0.4	Discuss Financially Troubled supplier with M. Everett (Delphi) and the magnitude of potential financial support needed.
28	1/19/2006	Wehrle, David	0.6	Attend Foreign Supplier prepetition payment review meeting with M. Orris and K. Craft (both Delphi). Review several connector producer requests and a valve producer request.
28	1/19/2006	Wehrle, David	0.8	Participate in Essential Supplier motion prepetition payment review meeting with L. Lundquist, R. Chapman, M. Orris, M. Everett, J. Hudson, and K. Craft (all Delphi) to discuss troubled stamping supplier and for review of access and settlement agreements.

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Task Number	Date	Professional	Hours	Activity
38	1/19/2006	Wehrle, David	0.4	Review updated list of suppliers who have submitted reclamation claims and have received payments under First Day Orders. Distribute to appropriate FTI and Delphi personnel to determine whether these suppliers waived their reclamation claims in exchange for the payments.
44	1/19/2006	Wehrle, David	0.3	Correspond with B. Pickering (Mesirow) regarding prepetition accounts payable balances and sources of data.
75	1/19/2006	Wehrle, David	0.3	Discuss article in Detroit Free Press with K. Craft and M. Rowe (both Delphi) that discusses lienholder claims.
75	1/19/2006	Wehrle, David	0.9	Meet with B. Vermette and C. Asbury (both Delphi) and division process managers to discuss organization of contract data in Sharepoint and field definitions to clarify how data is to be entered.
77	1/19/2006	Wehrle, David	1.1	Review documents to support contract assumption proposal for plastics compounder. Provide comments and discuss questions with K. Peterson (Delphi) as part of presentation preparation for internal review committee.
77	1/19/2006	Wehrle, David	1.2	Attend afternoon status meeting with Contract Assumption Team including R. Deibel, J. Stone, T. White, L. Berna, N. Smith, N. Jordan, and L. Lundquist (all Delphi) to review supplier requests, workload, timing of presentations, and results of meetings with Commodity Teams.
77	1/19/2006	Wehrle, David	0.3	Review field definitions prepared by B. Vermette (Delphi) and discuss SharePoint contract extension data integrity issues with C. Stychno (Delphi).
77	1/19/2006	Wehrle, David	0.9	Review draft contract assumption summary report and supporting data with B. Vermette and K. Arkles (both Delphi).
77	1/19/2006	Wehrle, David	0.6	Respond to questions from D. Kirsch (Alvarez & Marsal) about non-conforming contract assumption for plastics supplier.
77	1/19/2006	Wehrle, David	0.8	Attend morning status meeting with Contract Assumption Team including R. Deibel, J. Stone, T. White, L. Berna, N. Smith, N. Jordan, and L. Lundquist (all Delphi) to review supplier requests, workload, and timing of presentations.
77	1/19/2006	Wehrle, David	0.4	Discuss defense product supplier's eligibility for contract assumption with J. Fetter (Delphi).
77	1/19/2006	Wehrle, David	0.8	Meet with C. Asbury, D. Brewer, R. Deibel, M. Orris, L. Katona, K. Szymczak, L. Gavin (all Delphi) and division Supply Management to review contract assumption progress.
77	1/19/2006	Wehrle, David	0.7	Attend contract assumption review meeting for plastics compounder with M. Orris, K. Craft, J. Hudson, R. Deibel, J. Stone, K. Peterson, and D. Blackburn (all Delphi).

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Task Number	Date	Professional	Hours	Activity
38	1/19/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/19/2006	Young, Robert	2.1	Review and analyze supplier invoices that have been returned from the final review stage due to incorrect data entry.
38	1/19/2006	Young, Robert	2.7	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/19/2006	Young, Robert	2.9	Compile a list of closed claims and reconcile against the initial reclamation log to track progress.
38	1/19/2006	Young, Robert	1.7	Review supplier summary sheets completed by the reclamation team to ensure accuracy and completeness.
38	1/19/2006	Young, Robert	1.8	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/19/2006	Young, Robert	2.6	Review and analyze claims with recently updated inventory test results.
38	1/19/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/19/2006	Young, Robert	2.3	Continue to review and analyze the most critical claims determined by the claims post marked date.
40	1/20/2006	Amico, Marc	1.3	Make edits to SoFA and SoAL exhibits of Delphi Electronics Holding per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/20/2006	Amico, Marc	0.9	Make edits to SoFA and SoAL exhibits of Delphi China LLC per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/20/2006	Amico, Marc	0.8	Make edits to SoFA and SoAL exhibits of Delphi Diesel Systems per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
40	1/20/2006	Amico, Marc	0.7	Review and reconcile data from the revised intercompany account balances for SoFA and SoAL exhibits.
40	1/20/2006	Amico, Marc	0.5	Prepare electronic copies of SoFA and SoAL exhibits of five entities for distribution to Delphi management.
40	1/20/2006	Amico, Marc	1.1	Make edits to SoFA and SoAL exhibits of Delphi Corporation per S. Dana's (FTI) comments and prepare for A. Frankum's (FTI) review.
98	1/20/2006	Amico, Marc	0.2	Participate in work session with J. Guglielmo (FTI) to discuss the remaining steps to finalize December fee statement.
04	1/20/2006	Barach, Jonathan	1.0	Discuss product line model overview with A. Emrikian (FTI).
40	1/20/2006	Behnke, Thomas	1.2	Participate in work session with A. Frankum and J. Wada (both FTI) to discuss the cross charge analysis.

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Task Number	Date	Professional	Hours	Activity
40	1/20/2006	Behnke, Thomas	1.0	Discuss with J. Ehrenhofer (FTI) regarding filing initial batches with the court and coordinating such documents for filing.
40	1/20/2006	Behnke, Thomas	1.7	Coordinate of filing schedules with the court including review of documents at R.R. Donnelley.
40	1/20/2006	Behnke, Thomas	1.0	Participate in call with D. Fidler (Delphi), S. King, A. Frankum (both FTI) regarding cross-charge accounts and filing additional documents with the court.
40	1/20/2006	Behnke, Thomas	0.3	Discuss with J. Summers (FTI) regarding possible schedule changes.
40	1/20/2006	Behnke, Thomas	2.6	Participate in work session with S. King, S. Dana, J. Wada and A. Frankum (all FTI) regarding intercompany payables and its effect on the filing of Statements & Schedules.
99	1/20/2006	Behnke, Thomas	4.0	Travel from New York, NY to Houston, TX.
44	1/20/2006	Caruso, Robert	0.3	Attend meeting with M. Orris, B. Eichenlaub and S. Wisniewski (all Delphi) to discuss advisor information requests.
75	1/20/2006	Caruso, Robert	0.5	Attend Delphi Global Supply Management process meeting to discuss filing of SOFAs and SOALs and possible supplier reaction.
99	1/20/2006	Caruso, Robert	2.0	Travel from Troy, MI to Chicago, IL.
40	1/20/2006	Christu, Brian	2.1	Prepare compact discs with all SoFA and SoAL schedules for each entity for distribution.
40	1/20/2006	Christu, Brian	0.6	Update and revise SoAL for Delphi Automotive Systems Thailand, Inc to include liabilities and SoAL exhibits A and C.
40	1/20/2006	Christu, Brian	0.8	Update and revise SoAL for Delphi Automotive Systems International, Inc to include liabilities and SoAL exhibits A and C.
40	1/20/2006	Christu, Brian	0.5	Update and revise SoAL for Delphi Automotive Systems Korea, Inc to include liabilities and SoAL exhibits A and C.
40	1/20/2006	Christu, Brian	0.4	Update and revise SoAL for Delphi International Services Inc to include liabilities and SoAL exhibits A and C.
40	1/20/2006	Christu, Brian	0.5	Update and revise SoAL for Delphi China Loc to include liabilities and SoAL exhibits A and C.
03	1/20/2006	Concannon, Joseph	2.7	Review balance sheet variances between the 10/24/05 DIP Projection Model projections and the actuals for December 2005.
03	1/20/2006	Concannon, Joseph	3.3	Review income statement variances between the 10/24/05 DIP Projection Model projections and the actuals for December 2005.

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Task Number	Date	Professional	Hours	Activity
99	1/20/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	1/20/2006	Dana, Steven	2.6	Participate in work session with S. King, T. Behnke, J. Wada and A. Frankum (all FTI) regarding intercompany payables and its effect on the filing of Statements & Schedules.
40	1/20/2006	Dana, Steven	2.4	Participate in work session with W. Ng and A. Frankum (both FTI) on the intercompany cross charge analysis.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Delphi Furukawa Wiring Systems LLC to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review tie-out between 2004-2005 cross-charge account analysis and the source data to ensure consistency and accuracy.
40	1/20/2006	Dana, Steven	0.7	Distribute cross charge analysis to D. Fidler (Delphi) and S. King (FTI).
40	1/20/2006	Dana, Steven	0.4	Review SoFA of MobileAria, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review H level trial balance reconciliation with cross-charge account analysis.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Specialty Electronics, Inc. (South Carolina) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.4	Review SoFA of Delphi Integrated Service Solutions, Inc. (Michigan) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Delphi Medical Systems Colorado Corporation (Colorado) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Delphi International Services, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Delphi Medical Systems Texas Corporation (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Delphi Medical Systems Corporation (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of DREAL, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Packard Hughes Interconnect Company (Delaware) to ensure consistency with structural standards and source documentation.

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40	1/20/2006	Dana, Steven	0.2	Review SoFA of Delphi Services Holding Corporation (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.2	Review SoFA of Delphi Mechatronic Systems, Inc. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Dana, Steven	0.3	Review SoFA of Delphi International Holdings Corp. (Delaware) to ensure consistency with structural standards and source documentation.
40	1/20/2006	Ehrenhofer, Jodi	0.4	Organize the printing of DASLLC schedules of liability with R.R. Donnelly.
40	1/20/2006	Ehrenhofer, Jodi	1.4	Organize all SOFA and SOAL files printed by R.R. Donnelly by debtor to be handed out in court.
40	1/20/2006	Ehrenhofer, Jodi	0.8	Upload final copies of all SOFA's and SOAL's to FTP site for KCC to retrieve.
40	1/20/2006	Ehrenhofer, Jodi	1.8	Merge all asset schedules with header pages and liability schedules to create one final electronic documents for the SOAL.
40	1/20/2006	Ehrenhofer, Jodi	1.1	Create print file log to be used in organizing all SOFA and SOAL documents printed by R.R. Donnelly.
40	1/20/2006	Ehrenhofer, Jodi	1.3	Create electronic copies of all asset schedules for 22 Delphi debtors.
40	1/20/2006	Ehrenhofer, Jodi	1.3	Create separate CD for all debtors including the SOFA and SOAL file.
40	1/20/2006	Ehrenhofer, Jodi	1.3	Submit all batches of final SOFA's and SOAL's to be printed by R.R. Donnelly.
40	1/20/2006	Ehrenhofer, Jodi	1.1	Update summary schedule pages to reflect correct page counts and asset and liability amounts.
40	1/20/2006	Ehrenhofer, Jodi	1.0	Discuss with T. Behnke (FTI) regarding filing initial batches with the court and coordinating such documents for filing.
99	1/20/2006	Ehrenhofer, Jodi	3.0	Travel from New York, NY to Chicago, IL.
40	1/20/2006	Eisenberg, Randall	0.4	Discuss Statements and Schedules' filing with S. King (FTI).
40	1/20/2006	Eisenberg, Randall	0.8	Review with A. Frankum (FTI) issues related to intercompany cross charges.
44	1/20/2006	Eisenberg, Randall	1.3	Revise draft of sharing of information with creditors protocol.
99	1/20/2006	Eisenberg, Randall	3.0	Travel from Detroit back home to NY.
04	1/20/2006	Emrikian, Armen	0.9	Revise labor cost elements for product line model.

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Task Number	Date	Professional	Hours	Activity
04	1/20/2006	Emrikian, Armen	0.5	Participate in telephone call with M. Pokrassa and C. Tamm (both FTI) regarding product line model structure.
04	1/20/2006	Emrikian, Armen	0.7	Meet with C. Darby, T. Letchworth, E. Dilland (all Delphi), and C. Tamm (FTI) to discuss labor inputs to the product line model.
04	1/20/2006	Emrikian, Armen	0.5	Discuss product line model overview with J. Barach (FTI).
04	1/20/2006	Emrikian, Armen	0.8	Modify list of labor cost elements for discussion with Paycraft.
75	1/20/2006	Emrikian, Armen	0.5	Conduct initial review of payment terms summary provided by T. Sheneman (Delphi).
99	1/20/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
48	1/20/2006	Fletemeyer, Ryan	0.8	Participate in call to discuss XXX setoff mediation with J. Guglielmo (FTI), S. Toussi (Skadden), and Delphi personnel.
48	1/20/2006	Fletemeyer, Ryan	0.4	Discuss Accounts Payable file and XXX reconciliation with B. Turner (Delphi).
40	1/20/2006	Frankum, Adrian	2.6	Participate in work session with S. King, T. Behnke, J. Wada and S. Dana (all FTI) regarding intercompany payables and its effect on the filing of Statements & Schedules.
40	1/20/2006	Frankum, Adrian	0.8	Perform final checks on key issues included in the statements and schedules prior to filing.
40	1/20/2006	Frankum, Adrian	2.4	Participate in work session with W. Ng and S. Dana (both FTI) on the intercompany cross charge analysis.
40	1/20/2006	Frankum, Adrian	1.2	Participate in work session with T. Behnke and J. Wada (both FTI) to discuss the cross charge analysis.
40	1/20/2006	Frankum, Adrian	0.8	Review with R. Eisenberg (FTI) cross charges and presentation in the statements and schedules.
40	1/20/2006	Frankum, Adrian	0.7	Participate in call with S. King (FTI) regarding alternative presentation of cross charge balances on the statements and schedules.
40	1/20/2006	Frankum, Adrian	1.0	Participate in call with D. Fidler (Delphi), S. King, T. Behnke (all FTI) regarding cross-charge accounts and filing additional documents with the court.
40	1/20/2006	Frankum, Adrian	2.8	Perform analysis of cross charge balances to determine if alternative presentation would be more appropriate for the statements and schedules.
29	1/20/2006	Guglielmo, James	0.9	Conduct review of asset sale due diligence prepared by B. Eichenlaub (Delphi).
30	1/20/2006	Guglielmo, James	1.9	Conduct review of rejection notice and lease documentation for Indianapolis rejection sites and sublease agreement.

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Task Number	Date	Professional	Hours	Activity
44	1/20/2006	Guglielmo, James	0.3	Conduct review and submit Borrowing Base certificate for December 2005 to UCC.
44	1/20/2006	Guglielmo, James	0.5	Conduct review of consolidated open item request list prepared by Investor Relation group.
48	1/20/2006	Guglielmo, James	0.8	Participate in conference call on XXX setoff and mediation strategy with debtor counsel, Skadden and R. Fletemeyer (FTI).
98	1/20/2006	Guglielmo, James	2.1	Participate in work sessions and calls with C. Johnston (FTI) on fee statement reports.
98	1/20/2006	Guglielmo, James	0.2	Participate in work session with M. Amico (FTI) to discuss the remaining steps to finalize December fee statement.
99	1/20/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	1/20/2006	Johnston, Cheryl	1.1	Load Excel data into billing database. Generate queries and review to ensure accuracy and completeness of upload.
98	1/20/2006	Johnston, Cheryl	0.9	Review and update Exhibits B and C.
98	1/20/2006	Johnston, Cheryl	0.4	Review and update fee exhibit queries to filter unbilled time.
98	1/20/2006	Johnston, Cheryl	2.1	Participate in work sessions and telephone discussions with J. Guglielmo (FTI) on December 2005 fee statement reports.
98	1/20/2006	Johnston, Cheryl	0.4	Update staff table to include bill rates for professionals not previously included in billing database.
98	1/20/2006	Johnston, Cheryl	0.5	Generate and review Exhibits B, C and D.
98	1/20/2006	Johnston, Cheryl	0.6	Review and update December 2005 Excel file for upload into Access December 2005 billing database.
98	1/20/2006	Johnston, Cheryl	0.6	Generate and review queries to determine linking issue between tables.
98	1/20/2006	Johnston, Cheryl	0.9	Begin creating December 2005 reconciliation file.
98	1/20/2006	Johnston, Cheryl	0.9	Merge Exhibit C data with MS Word document to include task description narratives; make necessary updates.
98	1/20/2006	Johnston, Cheryl	0.9	Design and run update queries to resolve linking issues.
98	1/20/2006	Johnston, Cheryl	0.7	Review Exhibit C and verify totals by task code.
31	1/20/2006	Karamanos, Stacy	0.8	Process draft report changes on Phase I - GM Loss Contract Analysis and follow up on open items.
40	1/20/2006	King, Scott	2.6	Discuss with J. Wada, T. Behnke, A. Frankum and S. Dana (all FTI) regarding intercompany payables and its effect on the filing of Statements & Schedules.

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Task Number	Date	Professional	Hours	Activity
40	1/20/2006	King, Scott	2.4	Discuss with D. Fidler (Delphi), and J. Wada (FTI) regarding intercompany accounts information provided by Delphi for preparation of Statements & Schedules.
40	1/20/2006	King, Scott	0.7	Review SOFA related to intercompany amounts.
40	1/20/2006	King, Scott	0.7	Participate in call with A. Frankum (FTI) regarding alternative presentation of cross charge balances on the statements and schedules.
40	1/20/2006	King, Scott	0.4	Discuss Statements and Schedules' filing with R. Eisenberg (FTI).
40	1/20/2006	King, Scott	1.0	Participate in call with D. Fidler (Delphi), A. Frankum and T. Behnke (both FTI) regarding cross-charge accounts and filing additional documents with the court.
31	1/20/2006	Kuby, Kevin	3.4	Review and edit loss contract report to incorporate recent information.
38	1/20/2006	Lawand, Gilbert	1.4	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Saginaw divisions.
38	1/20/2006	Lawand, Gilbert	1.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for non top-136 and non divisional claims.
38	1/20/2006	Lawand, Gilbert	0.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Packard division.
38	1/20/2006	Lawand, Gilbert	0.9	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/20/2006	Lawand, Gilbert	0.6	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/20/2006	Lawand, Gilbert	0.7	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Mechatronics divisions.
38	1/20/2006	Lawand, Gilbert	1.2	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.
38	1/20/2006	Lawand, Gilbert	1.6	Process claims that have been troubleshot through follow up inventory test.
38	1/20/2006	Lawand, Gilbert	1.6	Process top 136 largest reclamation claims through inventory test.
38	1/20/2006	Lawand, Gilbert	1.2	Review inventory test results to ensure that they are accurate and to check for follow up.

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Task Number	Date	Professional	Hours	Activity
38	1/20/2006	Lawand, Gilbert	1.8	Process reclamation demands for Packard through divisional inventory test.
03	1/20/2006	Mack, Chris	3.1	Review compliance program for inclusion of Final DIP Order and Cash Management Order compliance items.
03	1/20/2006	Mack, Chris	1.4	Review proposed amendment to the Dip Credit agreement.
99	1/20/2006	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
38	1/20/2006	Manalo, Caroline	1.2	Update tracking log of top 136 reclamation claims in order to identify completed claims, claims in testing and claims in review.
38	1/20/2006	Manalo, Caroline	0.8	Continue to provide feedback to reclamation team members in order to complete analysis of certain top 136 reclamation claims.
38	1/20/2006	Manalo, Caroline	0.3	Prepare chart summarizing status of top 136 reclamation claims.
38	1/20/2006	Manalo, Caroline	0.3	Meet with reclamation team members to discuss and resolve issues in order to complete analysis of certain top 136 reclamation claims.
38	1/20/2006	Manalo, Caroline	2.4	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/20/2006	Manalo, Caroline	2.9	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/20/2006	Manalo, Caroline	2.2	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/20/2006	Manalo, Caroline	0.5	Meet with C. Cattell (Delphi), H. Sherry (Delphi), and T. McDonagh (FTI) to provide status update for analysis of top 136 claims, inventory analysis and create work plan for January 21and January 22.
38	1/20/2006	Manalo, Caroline	1.4	Update and finalize certain analyses top 136 reclamation claims based on findings.
77	1/20/2006	Marbury, Aaron	0.9	Work with P. Kinsey (Delphi) regarding contract assumption tracking and open issues.
77	1/20/2006	Marbury, Aaron	1.3	Research proposed debit memos related to contract assumption candidates and provide feedback to D. Brewer (Delphi).
77	1/20/2006	Marbury, Aaron	1.2	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/20/2006	Marbury, Aaron	0.8	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.

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Task Number	Date	Professional	Hours	Activity
77	1/20/2006	Marbury, Aaron	0.7	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/20/2006	Marbury, Aaron	0.4	Work with T. Ioanes (Delphi) to acquire finalized documents related to XXX contract assumption payment.
99	1/20/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	1/20/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 752.
38	1/20/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 522.
38	1/20/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 845.
38	1/20/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 523.
38	1/20/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 505.
38	1/20/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 561.
38	1/20/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 777.
38	1/20/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 482.
38	1/20/2006	McDonagh, Timothy	0.5	Meet with C. Cattell (Delphi), H. Sherry (Delphi), and C. Manalo (FTI) to provide status update for analysis of top 136 claims, inventory analysis and create work plan for January 21st and January 22nd.
38	1/20/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 679.
38	1/20/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 754.

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Task Number	Date	Professional	Hours	Activity
38	1/20/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 498.
38	1/20/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/20/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 674.
38	1/20/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 627.
38	1/20/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 849.
38	1/20/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 434.
38	1/20/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/20/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 666.
38	1/20/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 559.
38	1/20/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 67.
38	1/20/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 480.
38	1/20/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 865.
38	1/20/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 481.
38	1/20/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 56.

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Task Number	Date	Professional	Hours	Activity
98	1/20/2006	Napoliello, Mary	2.9	Review and troubleshoot problems with balancing for the December fee statement.
98	1/20/2006	Napoliello, Mary	0.4	Convert expense exhibits to PDF format and forward to C. Johnston (FTI).
98	1/20/2006	Napoliello, Mary	2.4	Work on incorporating new expenses to draft exhibits for December fee statement.
98	1/20/2006	Napoliello, Mary	0.9	Continue to incorporate new expenses to draft exhibits for December fee statement.
40	1/20/2006	Nentin, Sarosh	3.0	Revise final version of SOFA and SOAL schedules per A. Frankum (FTI).
40	1/20/2006	Nentin, Sarosh	2.1	Compile and organize hardcopy SOFA and SOAL schedules. Make revisions and revise upon review by S. Dana (FTI) and J. Wada (FTI) for all entities.
40	1/20/2006	Nentin, Sarosh	0.9	Create data CD's of SoFA and SoAL schedules for all debtors to be presented to the Bankruptcy Court.
40	1/20/2006	Ng, William	2.3	Analyze and investigate open items related to cross charges with main Debtor entity.
40	1/20/2006	Ng, William	2.2	Revise asset summary analysis with updated information across all entities.
40	1/20/2006	Ng, William	2.8	Revise and analyze intercompany cross charge analysis to reflect removal Delphi receivable charges.
40	1/20/2006	Ng, William	2.4	Discuss with A. Frankum and S. Dana (both FTI) the intercompany cross charge analysis.
40	1/20/2006	Ng, William	2.3	Review completed SOFA schedules and prepare physical copies for company records.
77	1/20/2006	Panoff, Christopher	1.1	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load and status updates for CAP Motion.
77	1/20/2006	Panoff, Christopher	2.2	Prepare amendments to XXX's reporting package for committee presentation.
77	1/20/2006	Panoff, Christopher	1.2	Participate in phone call with L. Sears and K. Lukasik (both Delphi) to discuss final adjustments for XXX's case before the internal review committee.
99	1/20/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	1/20/2006	Park, Ji Yon	1.5	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/20/2006	Park, Ji Yon	0.9	Catalogue claims that are being processed through payment and inventory testing and create a tracking sheet to monitor claim status.

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Task Number	Date	Professional	Hours	Activity
38	1/20/2006	Park, Ji Yon	0.7	Create and update tracking sheet for claims that need to be or have been vetted and edited.
38	1/20/2006	Park, Ji Yon	2.8	Troubleshoot issues related to claim data in order to facilitate accurate analysis.
38	1/20/2006	Park, Ji Yon	2.9	Analyze and clean out data in order to prepare claims for various testing.
38	1/20/2006	Park, Ji Yon	1.4	Research and resolve claim issues resulting from duplicate lines which cause the invoice extended amount to exceed that which the supplier submitted.
38	1/20/2006	Park, Ji Yon	2.4	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
38	1/20/2006	Park, Ji Yon	1.9	Rework claims sent back after final review in order to produce accurate supplier summaries.
04	1/20/2006	Pokrassa, Michael	0.5	Participate in telephone call with A. Emrikian and C. Tamm (both FTI) regarding product line model structure.
04	1/20/2006	Pokrassa, Michael	0.7	Make updates to the free cash flow bridge between business plan model scenarios.
04	1/20/2006	Pokrassa, Michael	0.5	Participate in telephone calls with E. Dilland (Delphi) regarding business plan model scenario output pages and recent slide presentations.
04	1/20/2006	Pokrassa, Michael	1.1	Review the operating profit bridge between the business plan model scenarios.
04	1/20/2006	Pokrassa, Michael	0.4	Discuss with E. Dilland and S. Biegert (both Delphi) regarding various business plan model scenario output schedules and reconciliations.
04	1/20/2006	Pokrassa, Michael	0.8	Conduct review of various product line model structural components.
04	1/20/2006	Schlater, Benjamin	0.8	Continue to review and analyze the optimal construction of the new product line model (used to support a plan of reorganization) and discuss the same with the company.
38	1/20/2006	Shah, Sanket	1.0	Update reclamation data to include shipment id's and amounts owed and send to J. Summers (FTI).
40	1/20/2006	Summers, Joseph	0.5	Prepare payables file as requested by B. Turner (Delphi) for specific remit DUNS.
40	1/20/2006	Summers, Joseph	1.5	Use the loaded cross charge file to write a script that will allow a schedule program to be run and create master records.
40	1/20/2006	Summers, Joseph	2.9	Conduct analysis of changes to intercompany schedule F's including detailed line by line reconciliation.

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Task Number	Date	Professional	Hours	Activity
40	1/20/2006	Summers, Joseph	0.6	Prepare payables file for D. Fidler (Delphi) for specific remit DUNS.
40	1/20/2006	Summers, Joseph	0.3	Discuss with T. Behnke (FTI) regarding possible schedule changes and edits.
40	1/20/2006	Swanson, David	2.1	Revise and update the SOFA for entities: DAS LLC, Delphi Corp and DASHI.
40	1/20/2006	Swanson, David	1.3	Revise and update the SOFA for entities: ASEC Sales, ASEC Manufacturing, Environmental Catalyst and Exhaust Systems.
40	1/20/2006	Swanson, David	1.1	Create and review CDs containing the SOAL to be distributed to the company.
04	1/20/2006	Tamm, Christopher	0.5	Participate in telephone call with A. Emrikian and M. Pokrassa (both FTI) regarding product line model structure.
04	1/20/2006	Tamm, Christopher	1.5	Prepare for meeting with Delphi and PayCraft to discuss product line business model and labor model.
04	1/20/2006	Tamm, Christopher	0.7	Participate in conference call with T. Letchworth, E. Dilland, C. Darby (all Delphi) and A. Emrikian (FTI) and PayCraft to discuss product line business model and labor model.
04	1/20/2006	Tamm, Christopher	1.5	Develop product line business model schematic detailing necessary inputs from PayCraft and the company.
04	1/20/2006	Tamm, Christopher	1.2	Review labor costs which are included in the various P/L line items; including, Manufacturing, Engineering and Other COGS.
04	1/20/2006	Tamm, Christopher	0.9	Review spreadsheet detailing the labor inputs necessary for the product line business model.
99	1/20/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
38	1/20/2006	Uhl, Michael	1.7	Create reclamation analysis to analyze if wire payments are received for specific vendors based on 1/20 data.
40	1/20/2006	Uhl, Michael	2.3	Create a mail merge file for the SOAL cover page provided by Skadden for each debtor.
40	1/20/2006	Wada, Jarod	2.6	Discuss with S. King, T. Behnke, A. Frankum and S. Dana (all FTI) regarding intercompany payables and its effect on the filing of Statements & Schedules.
40	1/20/2006	Wada, Jarod	2.4	Discuss with D. Fidler (Delphi) and S. King (FTI) regarding intercompany accounts information provided by Delphi for preparation of Statements & Schedules.
40	1/20/2006	Wada, Jarod	1.2	Participate in work session with A. Frankum and T. Behnke (both FTI) to discuss the cross charge analysis.
28	1/20/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.

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28	1/20/2006	Weber, Eric	0.6	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his approval on each suppliers' US vs. Non-US presence.
28	1/20/2006	Weber, Eric	0.7	Obtain supporting details to XXX supplier file in order to finalize case for presentation to the internal Delphi Approval Committee.
28	1/20/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/20/2006	Weber, Eric	0.9	Prepare approved supplier files for wire processing by creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
28	1/20/2006	Weber, Eric	1.0	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/20/2006	Weber, Eric	0.5	Follow-up on XXX supplier for J. Goldstein (Togut) by researching additional information relating to the "Non-conforming" status of this supplier.
99	1/20/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	1/20/2006	Wehrle, David	0.4	Attend Foreign Supplier prepetition payment request meeting with K. Craft and J. Stegner (both Delphi) to review supplier payments under the order.
77	1/20/2006	Wehrle, David	0.8	Attend morning contract assumption team meeting with R. Deibel, J. Stone, N. Smith, N. Jordan. T. White, and L. Berna (all Delphi) to review cases being worked on, schedule of presentations, contract expiration deadlines, workload, and staffing needs.
77	1/20/2006	Wehrle, David	1.2	Review draft documents for non-conforming contract assumption for Foreign specialty chemical supplier. Prepare list of questions for follow-up and discussion with Contract Assumption team.
77	1/20/2006	Wehrle, David	0.6	Discuss need for legal support for non-conforming contract assumption settlement agreement for rubber parts supplier with K. Peterson (Delphi). Contact R. Reese and J. Lyons (both Skadden) regarding status.
77	1/20/2006	Wehrle, David	0.4	Correspond with J. Lyons (Skadden) regarding support for finalizing settlement agreement for approved contract assumption terms.
77	1/20/2006	Wehrle, David	1.1	Review draft contract assumption summary report and prepare proposed modifications to the report to capture cases that have been approved by the internal review committee or commodity directors but are not yet final.

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Task Number	Date	Professional	Hours	Activity
99	1/20/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	1/20/2006	Young, Robert	1.4	Conduct a final review of the inventory and payment test results of recently updated claims.
38	1/20/2006	Young, Robert	2.5	Review and analyze claims with recently updated payment test results.
38	1/20/2006	Young, Robert	2.2	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/20/2006	Young, Robert	2.2	Review and analyze claims with recently updated inventory test results.
38	1/20/2006	Young, Robert	2.4	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/20/2006	Young, Robert	2.4	Continue to review and analyze the most critical claims determined by the claims post marked date.
04	1/21/2006	Barach, Jonathan	2.2	Review operating income Bridge tab in the Business Plan Model in preparation of building product line model on a group level.
04	1/21/2006	Barach, Jonathan	0.8	Review assumptions summary in the Business Plan Model in preparation of building product line model on a group level.
44	1/21/2006	Eisenberg, Randall	0.6	Review information to be provided to Mesirow on Booz Allen project and discuss with J. Sheehan (Delphi).
44	1/21/2006	Eisenberg, Randall	0.5	Participate in call with J. Guglielmo (FTI) on Booz Allen report for UCC.
44	1/21/2006	Guglielmo, James	0.5	Participate in call with R. Eisenberg (FTI) on Booz Allen report for UCC.
97	1/21/2006	Guglielmo, James	0.5	Staff and coordinate items for business plan modeling team.
98	1/21/2006	Guglielmo, James	1.8	Participate in review session of all December fee statement Exhibits A, B & C.
98	1/21/2006	Guglielmo, James	2.0	Participate in call with C. Johnston (FTI) to update fee statement exhibits.
98	1/21/2006	Guglielmo, James	2.5	Participate in review session of December fee statement Exhibit D.
98	1/21/2006	Guglielmo, James	1.7	Participate in review session of December fee statement Exhibits E and F.
98	1/21/2006	Johnston, Cheryl	2.0	Work with J. Guglielmo via telephone (FTI) to review and update expense and fee statement exhibits.
38	1/21/2006	Lawand, Gilbert	1.6	Process reclamation demands for Packard through divisional inventory test.

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Task Number	Date	Professional	Hours	Activity
38	1/21/2006	Lawand, Gilbert	0.6	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/21/2006	Lawand, Gilbert	2.0	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Packard division.
38	1/21/2006	Lawand, Gilbert	2.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Saginaw divisions.
38	1/21/2006	Lawand, Gilbert	1.4	Process top 136 largest reclamation claims through inventory test.
38	1/21/2006	Lawand, Gilbert	1.8	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/21/2006	Lawand, Gilbert	1.8	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.
38	1/21/2006	Lawand, Gilbert	1.0	Meet with reclamation team members to discuss and identify next steps to complete analysis of certain reclamation claims.
38	1/21/2006	Lawand, Gilbert	2.6	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Mechatronics divisions.
38	1/21/2006	Lawand, Gilbert	1.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for non top-136 and non divisional claims.
38	1/21/2006	Manalo, Caroline	0.7	Provide feedback to reclamation team members to discuss and finalize analyses of certain reclamation claims.
38	1/21/2006	Manalo, Caroline	1.3	Update tracking log for top 136 reclamation claims to determine finalized claims, claims in testing and claims in review.
38	1/21/2006	Manalo, Caroline	2.8	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/21/2006	Manalo, Caroline	0.6	Participate in call with C. Cattell (Delphi) to provide update status on analysis of top 136 reclamation claims and to discuss staffing needs required to complete the analysis by January 25.
38	1/21/2006	Manalo, Caroline	3.2	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/21/2006	Manalo, Caroline	2.3	Continue to update and finalize reclamation demand analyses based on findings.
38	1/21/2006	Manalo, Caroline	1.6	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/21/2006	Manalo, Caroline	1.7	Update and finalize reclamation demand analyses based on findings.

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Task Number	Date	Professional	Hours	Activity
38	1/21/2006	Manalo, Caroline	1.6	Update and finalize analyses of reclamation claims based on findings.
38	1/21/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 37.
38	1/21/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 852.
38	1/21/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 126.
38	1/21/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 694.
38	1/21/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 469.
38	1/21/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 504.
38	1/21/2006	McDonagh, Timothy	0.4	Discuss claims closed improperly with Reclamation closing staff.
38	1/21/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 33.
38	1/21/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 437.
38	1/21/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 329.
38	1/21/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 347.
38	1/21/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 661.
38	1/21/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 698.

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Task Number	Date	Professional	Hours	Activity
38	1/21/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 374.
38	1/21/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 118.
38	1/21/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 317.
38	1/21/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 389.
38	1/21/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 112.
38	1/21/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 291.
38	1/21/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 305.
38	1/21/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 384.
38	1/21/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/21/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 872.
38	1/21/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 104.
38	1/21/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 335.
38	1/21/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/21/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 841.
38	1/21/2006	McDonagh, Timothy	0.7	Analyze results of payment test from January 21.

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Task Number	Date	Professional	Hours	Activity
38	1/21/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 433.
38	1/21/2006	McDonagh, Timothy	0.3	Analyze inventory results for claim 592.
38	1/21/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 357.
38	1/21/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 486.
38	1/21/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 457.
38	1/21/2006	Park, Ji Yon	1.3	Update tracking sheet for claims being edited in order to document changes that have been made to claims.
38	1/21/2006	Park, Ji Yon	1.1	Review test results in supplier summaries to ensure accuracy and to determine whether they must be sent back for updates or passed on for final review.
38	1/21/2006	Park, Ji Yon	2.9	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/21/2006	Park, Ji Yon	2.3	Review claims returned from testing with errors in order to identify the source of problem.
38	1/21/2006	Park, Ji Yon	2.6	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/21/2006	Park, Ji Yon	1.8	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/21/2006	Park, Ji Yon	1.1	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/21/2006	Park, Ji Yon	1.2	Research and resolve claim issues resulting from duplicate lines which cause the invoice extended amount to exceed that which the supplier submitted.
38	1/21/2006	Park, Ji Yon	1.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
40	1/21/2006	Summers, Joseph	1.3	Evaluate DACOR data to find any ASPIRE invoices and assign to the proper debtor.
99	1/21/2006	Wada, Jarod	4.0	Travel from New York, NY to San Francisco, CA.
38	1/21/2006	Young, Robert	2.5	Continue to review and analyze the most critical claims determined by the claims post marked date.

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38	1/21/2006	Young, Robert	2.8	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/21/2006	Young, Robert	2.7	Review and analyze claims with recently updated inventory test results.
38	1/21/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/21/2006	Young, Robert	2.9	Review and analyze claims with recently updated payment test results.
38	1/21/2006	Young, Robert	3.0	Continue to review and analyze the most critical supplier invoices determined by the claims post marked date.
38	1/21/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
04	1/22/2006	Barach, Jonathan	2.4	Review operating income Bridge tab in the Business Plan Model in preparation of building product line model on a group level.
04	1/22/2006	Barach, Jonathan	1.6	Review assumptions summary in the Business Plan Model in preparation of building product line model on a group level.
31	1/22/2006	Caruso, Robert	0.3	Review revised DTM presentation on loss contracts.
31	1/22/2006	Caruso, Robert	0.2	Discussion with K. Kuby (FTI) regarding presentation on loss contracts.
04	1/22/2006	Concannon, Joseph	1.0	Calculate the net debt improvement when comparing the 8+4 forecast and the actuals for the last four months of 2005 to determine the appropriate assumptions for AP in 2006.
31	1/22/2006	Eisenberg, Randall	0.3	Discuss comments to loss contract presentation with K. Kuby (FTI).
31	1/22/2006	Eisenberg, Randall	0.9	Review draft of DTM presentation on Loss Contracts and provide comments.
98	1/22/2006	Johnston, Cheryl	0.8	Generate and review Exhibits B, C, D, E and F.
98	1/22/2006	Johnston, Cheryl	0.4	Make updates to time detail table to allow proper filter of data.
98	1/22/2006	Johnston, Cheryl	0.5	Update expense reconciliation file.
98	1/22/2006	Johnston, Cheryl	0.9	Incorporate query results into MS Word under respective task codes to generate Exhibit C.
31	1/22/2006	Kuby, Kevin	0.3	Discuss comments to loss contract presentation with R. Eisenberg (FTI).
31	1/22/2006	Kuby, Kevin	1.4	Develop of DTM update slides to include input from R. Eisenberg and B. Caruso (both FTI).

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Task Number	Date	Professional	Hours	Activity
31	1/22/2006	Kuby, Kevin	0.2	Discussion with B. Caruso (FTI) regarding presentation on loss contracts.
38	1/22/2006	Lawand, Gilbert	1.6	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Saginaw divisions.
38	1/22/2006	Lawand, Gilbert	1.6	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/22/2006	Lawand, Gilbert	1.8	Process top 136 largest reclamation claims through inventory test.
38	1/22/2006	Lawand, Gilbert	1.4	Meet with reclamation team members to discuss and identify next steps to complete analysis of certain reclamation claims.
38	1/22/2006	Lawand, Gilbert	2.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Mechatronics divisions.
38	1/22/2006	Lawand, Gilbert	1.0	Process reclamation demands for Packard through divisional inventory test.
38	1/22/2006	Lawand, Gilbert	0.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for non top-136 and non divisional claims.
38	1/22/2006	Lawand, Gilbert	2.0	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.
38	1/22/2006	Lawand, Gilbert	0.8	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/22/2006	Lawand, Gilbert	1.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for Packard division.
38	1/22/2006	Lawand, Gilbert	2.4	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/22/2006	Manalo, Caroline	2.6	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/22/2006	Manalo, Caroline	2.6	Continue to update reclamation demand analyses based on findings.
38	1/22/2006	Manalo, Caroline	2.3	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/22/2006	Manalo, Caroline	0.6	Meet with reclamation team members to discuss and resolve issues in order to complete analysis of certain top 136 reclamation claims.

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Task Number	Date	Professional	Hours	Activity
38	1/22/2006	Manalo, Caroline	0.6	Meet with C. Cattell (Delphi) to provide status update on analysis of top 136 reclamation claims.
38	1/22/2006	Manalo, Caroline	0.5	Meet with P. Dawson (Delphi) to discuss and resolve issues related to payment testing for certain reclamation claims.
38	1/22/2006	Manalo, Caroline	0.8	Update tracking log of top 136 reclamation claims to identify finalized claims, claims in testing, and claims in review.
38	1/22/2006	Manalo, Caroline	3.1	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/22/2006	Manalo, Caroline	2.9	Update and finalize reclamation demand analyses based on findings.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 573.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 728.
38	1/22/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 576.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 466.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 157.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 308.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 149.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 884.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 848.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 428.

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Task Number	Date	Professional	Hours	Activity
38	1/22/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 352.
38	1/22/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 406.
38	1/22/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 17.
38	1/22/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed each reviewer.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 79.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 474.
38	1/22/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 597.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 136.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 98.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 71.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 853.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 239.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 776.

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Task Number	Date	Professional	Hours	Activity
38	1/22/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 346.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 766.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 401.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 584.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 337.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 648.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 806.
38	1/22/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 586.
38	1/22/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 703.
38	1/22/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 804.
38	1/22/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 455.
38	1/22/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 685.
38	1/22/2006	Park, Ji Yon	2.1	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/22/2006	Park, Ji Yon	1.7	Update and organize the data in numerous claims to prepare them for the payment and date test.

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38	1/22/2006	Park, Ji Yon	2.6	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/22/2006	Park, Ji Yon	2.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/22/2006	Park, Ji Yon	0.7	Update tracking sheet for claims being troubleshot to document changes that have been made to claims.
38	1/22/2006	Park, Ji Yon	0.4	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/22/2006	Park, Ji Yon	1.2	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/22/2006	Park, Ji Yon	2.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/22/2006	Park, Ji Yon	2.7	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/22/2006	Young, Robert	2.4	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/22/2006	Young, Robert	2.8	Review and analyze claims with recently updated payment test results.
38	1/22/2006	Young, Robert	2.9	Continue to review and analyze the most critical supplier invoices determined by the claims post marked date.
38	1/22/2006	Young, Robert	2.2	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/22/2006	Young, Robert	2.3	Review and analyze claims with recently updated inventory test results.
38	1/22/2006	Young, Robert	2.0	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/22/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
98	1/23/2006	Amico, Marc	0.7	Participate in work session with J. Guglielmo (FTI) to discuss updates to be made to standardized work procedure for fee application.
98	1/23/2006	Amico, Marc	0.8	Review and reconcile the figures on the December fee statement to each fee exhibit for accuracy and consistency.
98	1/23/2006	Amico, Marc	1.2	Review and update the standardized work procedure for fee statement per discussion with J. Guglielmo's (FTI).
98	1/23/2006	Amico, Marc	1.7	Create and update standardized work procedure for fee application to ensure consistency in future fee applications.

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Task Number	Date	Professional	Hours	Activity
98	1/23/2006	Amico, Marc	1.3	Review the most recent December fee exhibits and make appropriate updates.
98	1/23/2006	Amico, Marc	1.5	Participate in work session with J. Guglielmo (FTI) to discuss the most recent updates to the December fee exhibits.
98	1/23/2006	Amico, Marc	0.6	Participate in work session with C. Johnston (FTI) to discuss additional updates to be made the December fee exhibits.
98	1/23/2006	Amico, Marc	1.2	Research time details in December fee statement.
99	1/23/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.
04	1/23/2006	Barach, Jonathan	1.8	Review scenario tab in the Business Plan Model in preparation of building product line model on a group level.
04	1/23/2006	Barach, Jonathan	1.2	Review scenario tab in the Business Plan Model in preparation of building product line model on a group level.
04	1/23/2006	Barach, Jonathan	1.0	Review operating income Bridge tab in the Business Plan Model in preparation of building product line model on a group level.
34	1/23/2006	Behnke, Thomas	0.7	Participate in status call with FTI team to address projects and issues.
40	1/23/2006	Behnke, Thomas	1.9	Draft notes regarding tasks and schedules data transfer, production of CD's, printing of schedules, copies and other schedule wrap up matters.
40	1/23/2006	Behnke, Thomas	1.1	Analyze and summarize AP adjustment file for schedules as requested by D. Fidler (Delphi).
40	1/23/2006	Behnke, Thomas	1.1	Prepare work papers associated with liability and contract schedules.
40	1/23/2006	Behnke, Thomas	0.5	Discuss with J. Le (KCC) and J. Doherty (RR Donnelley) regarding schedules data and printing.
97	1/23/2006	Behnke, Thomas	0.4	Discuss with A. Frankum and J. Guglielmo (both FTI) regarding project tasks and staffing.
99	1/23/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
28	1/23/2006	Caruso, Robert	0.4	Meet with J. Stegner (Delphi) to discuss FTI staffing and budget.
31	1/23/2006	Caruso, Robert	0.3	Review loss contract analysis and invoices with Eisenberg (FTI).
31	1/23/2006	Caruso, Robert	1.1	Meeting with D. Shivakumar (Skadden), R. Eisenberg (FTI) and S. Daniels (Delphi) to discuss loss contract motion and materials needed to prepare for motion.
31	1/23/2006	Caruso, Robert	1.9	Review loss contract supporting materials including FTI review and testing of methodology and detail.

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34	1/23/2006	Caruso, Robert	0.7	Participate in strategy meeting with FTI team leaders.
38	1/23/2006	Caruso, Robert	0.4	Meet with A. Frankum (FTI) to discuss reclamation statistics.
38	1/23/2006	Caruso, Robert	0.3	Discuss status of analysis of reclamation claims with R. Eisenberg (FTI).
44	1/23/2006	Caruso, Robert	0.4	Review terms change report and follow up with emails regarding same with follow-up points.
77	1/23/2006	Caruso, Robert	0.5	Review contract assumption summary report and draft emails for follow up on content.
99	1/23/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
04	1/23/2006	Concannon, Joseph	2.1	Create detailed variance analysis comparing the cash flow impact of the preliminary total company actuals from December to the 8+4 Forecast for purposes of updating the steady state scenario and analysis of US liquidity.
04	1/23/2006	Concannon, Joseph	2.3	Review and revise detailed variance analyses comparing the cash flow impact of the preliminary total company and US actuals from December to the 8+4 Forecast for purposes of updating the current steady state forecast and our analysis of US liquidity based on discussions with D. Buriko (Delphi) and R. Talib (Delphi).
04	1/23/2006	Concannon, Joseph	1.7	Review detailed variance analysis comparing the cash flow impact of the preliminary US region actuals from December to the 8+4 Forecast for purposes of updating the steady state scenario and analysis of US liquidity.
04	1/23/2006	Concannon, Joseph	1.6	Continue to review and revise detailed variance analysis comparing the cash flow impact of the preliminary total company actuals from December to the 8+4 Forecast for purposes of updating the steady state scenario and analysis of US liquidity.
04	1/23/2006	Concannon, Joseph	2.2	Create detailed variance analysis comparing the cash flow impact of the preliminary US region actuals from December to the 8+4 Forecast for purposes of updating the steady state scenario and analysis of US liquidity.
99	1/23/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	1/23/2006	Dana, Steven	0.4	Coordinate the production of electronic copies of SoFA and SoAL for distribution.
40	1/23/2006	Dana, Steven	0.4	Prepare memo to W. Ng (FTI) regarding the cross charge analysis in order to facilitate revision of tie-out schedule to the source data.
31	1/23/2006	Eisenberg, Randall	0.3	Review loss contract analysis and invoices with R. Caruso (FTI).

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31	1/23/2006	Eisenberg, Randall	1.1	Call with Dan Shivakumar (Skadden), R. Caruso (FTI) and S. Daniels (Delphi) regarding preparation for loss contract motion.
34	1/23/2006	Eisenberg, Randall	0.6	Preparation for DTM meeting.
34	1/23/2006	Eisenberg, Randall	0.7	Participate in FTI team case strategy meeting.
34	1/23/2006	Eisenberg, Randall	3.6	Participate in DTM.
38	1/23/2006	Eisenberg, Randall	0.3	Discuss status of analysis of reclamation claims with R. Caruso (FTI).
40	1/23/2006	Eisenberg, Randall	0.5	Discussion with A. Frankum (FTI) regarding Statements and Schedules and potential amendment.
44	1/23/2006	Eisenberg, Randall	0.5	Revise Information Sharing Protocol and send to Mesirow.
44	1/23/2006	Eisenberg, Randall	0.4	Discussion with B. Shaw (Rothschild) regarding information sharing protocol.
04	1/23/2006	Emrikian, Armen	1.0	Add further detail to the Corporate / Other page of the product line model.
04	1/23/2006	Emrikian, Armen	0.4	Meet with S. Dameron-Clark (Delphi), M. Pokrassa and C. Tamm (both FTI) to discuss pension and OPEB expense impacts in a transformation and winddown.
04	1/23/2006	Emrikian, Armen	0.3	Discuss the future modeling of salaried employee expenses with T. Letchworth (Delphi).
04	1/23/2006	Emrikian, Armen	0.5	Discuss with M. Pokrassa (FTI) regarding business plan model scenarios.
04	1/23/2006	Emrikian, Armen	1.2	Meet with C. Tamm (FTI) to discuss product line business model.
04	1/23/2006	Emrikian, Armen	1.0	Modify list of labor inputs required in the product line model.
34	1/23/2006	Emrikian, Armen	0.7	Participate in FTI team case strategy meeting.
34	1/23/2006	Emrikian, Armen	0.7	Participate in strategy meeting with FTI team leaders.
44	1/23/2006	Emrikian, Armen	1.3	Develop first draft of modified steady state content for upcoming UCC meeting.
99	1/23/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
44	1/23/2006	Fletemeyer, Ryan	0.3	Discuss 13 Week Cash Flow question with A. Parks (Mesirow).
44	1/23/2006	Fletemeyer, Ryan	0.5	Discuss XXX, XXX, and XXX setoffs with B. Pickering (Mesirow).
48	1/23/2006	Fletemeyer, Ryan	0.6	Discuss XXX setoff mediation with R. Baxter (Delphi).
34	1/23/2006	Frankum, Adrian	0.7	Participate in FTI team case strategy meeting.

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35	1/23/2006	Frankum, Adrian	0.7	Participate in work session with S. Kihn (Delphi) regarding the MOR.
38	1/23/2006	Frankum, Adrian	2.5	Review, sign-off and close out completed reclamation statements.
38	1/23/2006	Frankum, Adrian	0.3	Meet with B. Caruso (FTI) to discuss reclamation statistics.
38	1/23/2006	Frankum, Adrian	0.3	Evaluate staffing required to complete the reclamations process and obtain additional staffing.
38	1/23/2006	Frankum, Adrian	2.2	Continue to review, sign-off and close out completed reclamation statements.
40	1/23/2006	Frankum, Adrian	0.5	Discuss with R. Eisenberg (FTI) regarding statements and schedules and a potential amendment.
40	1/23/2006	Frankum, Adrian	2.1	Perform analysis of entities affected by debit cross charge issue.
40	1/23/2006	Frankum, Adrian	0.9	Review and revise analysis of assets and liabilities scheduled by legal entity as requested by S. King (FTI).
40	1/23/2006	Frankum, Adrian	0.2	Coordinate CD production of statements and schedules drafts for Company personnel.
97	1/23/2006	Frankum, Adrian	0.4	Discuss with T. Behnke and J. Guglielmo (both FTI) regarding project tasks and staffing.
99	1/23/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
20	1/23/2006	Guglielmo, James	0.5	Respond to various emails from B. Shaw (Rothschild) regarding UAW access rights to labor data room.
20	1/23/2006	Guglielmo, James	1.0	Discuss with Investor Relation group status of Chanin related requests on IUE plants.
34	1/23/2006	Guglielmo, James	0.7	Participate in FTI team case strategy meeting.
34	1/23/2006	Guglielmo, James	0.7	Prepare and edit FTI weekly status agenda.
44	1/23/2006	Guglielmo, James	0.8	Meet with T. Krause (Delphi) to discuss cash balance activity and other cash management items for Mesirow.
97	1/23/2006	Guglielmo, James	0.3	Staff and coordinate FTI team members for upcoming roles and responsibilities.
97	1/23/2006	Guglielmo, James	0.4	Discuss with T. Behnke and A. Frankum (both FTI) regarding project tasks and staffing.
98	1/23/2006	Guglielmo, James	0.4	Review draft of internal FTI memo on fee statement procedures.
98	1/23/2006	Guglielmo, James	1.1	Compile and review time and expense reconciliations on December activity for fee statement.

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98	1/23/2006	Guglielmo, James	0.7	Participate in work session with M. Amico (FTI) to discuss updates to be made to standardized work procedure for fee application.
98	1/23/2006	Guglielmo, James	1.5	Participate in working session with M. Amico (FTI) on updates and open items on fee exhibits.
99	1/23/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	1/23/2006	Johnston, Cheryl	0.6	Participate in work session with M. Amico (FTI) to discuss new updates to be made to the December fee exhibits.
98	1/23/2006	Johnston, Cheryl	0.7	Generate fee and expense exhibits and create Exhibit A.
98	1/23/2006	Johnston, Cheryl	0.6	Review and update summary query to properly group data for Exhibit C.
98	1/23/2006	Johnston, Cheryl	1.1	Incorporate updated Exhibit C summary totals into MS Word.
98	1/23/2006	Johnston, Cheryl	0.8	Review and update December 2005 fee statement exhibits.
98	1/23/2006	Johnston, Cheryl	0.3	Correspond with various professionals regarding expenses previously incurred but not yet billed.
98	1/23/2006	Johnston, Cheryl	0.6	Generate and review Exhibit C query results to ensure accuracy of data.
98	1/23/2006	Johnston, Cheryl	0.5	Update cover letter and PDF exhibits. Send to J. Guglielmo (FTI) for review.
40	1/23/2006	King, Scott	0.5	Review open issues and schedules in preparation for meeting with Company management.
34	1/23/2006	Kuby, Kevin	0.7	Participate in FTI team case strategy meeting.
38	1/23/2006	Lawand, Gilbert	1.6	Update and finalize reclamation claims based on test analysis.
38	1/23/2006	Lawand, Gilbert	2.4	Reconcile reclamation demand's supporting documentation with Delphi's internal data for quality and accuracy.
38	1/23/2006	Lawand, Gilbert	1.2	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/23/2006	Lawand, Gilbert	1.8	Review inventory test results from Delphi divisions to ensure accuracy and to check for follow up.
38	1/23/2006	Lawand, Gilbert	1.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/23/2006	Lawand, Gilbert	2.8	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.

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38	1/23/2006	Lawand, Gilbert	2.8	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/23/2006	Lawand, Gilbert	1.4	Prepare input file for claims submitted for testing and process through inventory testing.
03	1/23/2006	Mack, Chris	0.9	Review proposed amendment to the DIP Credit Agreement.
34	1/23/2006	Mack, Chris	0.7	Participate in FTI team case strategy meeting.
44	1/23/2006	Mack, Chris	1.3	Research and respond to questions regarding the 13 Week forecast raised by the UCC.
44	1/23/2006	Mack, Chris	0.8	Research and respond to questions regarding historical cash balances raised by the UCC.
38	1/23/2006	Manalo, Caroline	0.6	Meet with reclamation team members to discuss issues and identify next steps to complete analysis of top 136 reclamation demand analyses.
38	1/23/2006	Manalo, Caroline	2.4	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/23/2006	Manalo, Caroline	0.7	Update top 136 reclamation claims tracking log to identify finalized claims in testing and claims in review.
38	1/23/2006	Manalo, Caroline	0.9	Meet with reclamation team members to discuss issues and identify next steps in order to complete analysis of top 136 reclamation claims.
38	1/23/2006	Manalo, Caroline	2.1	Continue to update and finalize top 13 reclamation demand analyses.
38	1/23/2006	Manalo, Caroline	2.7	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/23/2006	Manalo, Caroline	2.8	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/23/2006	Manalo, Caroline	2.1	Continue to update and finalize top 136 reclamation claims based on findings.
38	1/23/2006	Manalo, Caroline	0.4	Provide feedback to reclamation team members in order to finalize analyses of certain top 136 reclamation claims.
38	1/23/2006	Manalo, Caroline	0.3	Prepare chart summarizing status of top 136 reclamation claims.
77	1/23/2006	Marbury, Aaron	1.2	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/23/2006	Marbury, Aaron	0.8	Work with D. Taburet (Delphi) to begin contract assumption process for XXX.
77	1/23/2006	Marbury, Aaron	0.9	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.

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77	1/23/2006	Marbury, Aaron	1.5	Work with M. Olson (Delphi) to explain contract assumption process and procedures and introduce required documents.
77	1/23/2006	Marbury, Aaron	0.7	Research debit memos related to XXX pre-petition payments.
77	1/23/2006	Marbury, Aaron	1.1	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
99	1/23/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	1/23/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 843.
38	1/23/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 152.
38	1/23/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 328.
38	1/23/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 609.
38	1/23/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/23/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 571.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 897.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 485.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 146.
38	1/23/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 590.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 302.

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Task Number	Date	Professional	Hours	Activity
38	1/23/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 430.
38	1/23/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 234.
38	1/23/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 256.
38	1/23/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 405.
38	1/23/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 354.
38	1/23/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 82.
38	1/23/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 385.
38	1/23/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/23/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 10.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 713.
38	1/23/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 367.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 415.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 426.
38	1/23/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 105.

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Task Number	Date	Professional	Hours	Activity
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 237.
38	1/23/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 592.
38	1/23/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 473.
38	1/23/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 570.
38	1/23/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 425.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 345.
38	1/23/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 186.
38	1/23/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 458.
38	1/23/2006	McDonagh, Timothy	0.7	Meet with C. Cattell and H. Sherry (both Delphi) to discuss staffing and other issues relating to the Reclamation close out process.
38	1/23/2006	McDonagh, Timothy	0.8	Analyze Mechatronics payment test information.
38	1/23/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 176.
38	1/23/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 528.
40	1/23/2006	Nentin, Sarosh	2.2	Create client copy of SOFA the SOAL schedule, excluding schedule 3B.2. Reconcile SOAL summary schedule.
40	1/23/2006	Ng, William	1.9	Review and revise 2004 and 2005 intercompany cross charge analyses.
28	1/23/2006	Panoff, Christopher	2.7	Prepare update for First Day Motions Report to account for updates in approval, payment and settlement values for first day motions.

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44	1/23/2006	Panoff, Christopher	1.5	Prepare Summary Report, Stratification analysis, Open Claims Greater than $1 million and approved claims Greater than $2 million exhibits for creditor's committee.
77	1/23/2006	Panoff, Christopher	0.9	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load and status updates for CAP Motion.
77	1/23/2006	Panoff, Christopher	0.6	Compile and distribute reconciliation, sharepoint data, business case calculator and settlement agreement for XXX's final presentation.
77	1/23/2006	Panoff, Christopher	0.4	Participate in phone call with K. Lukasik and L. Sears (both Delphi) to discuss final settlement agreement with XXX and case presentation.
99	1/23/2006	Panoff, Christopher	3.0	Travel form Dallas, TX to Detroit, MI.
38	1/23/2006	Park, Ji Yon	1.9	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/23/2006	Park, Ji Yon	2.6	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/23/2006	Park, Ji Yon	2.7	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/23/2006	Park, Ji Yon	2.1	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/23/2006	Park, Ji Yon	2.8	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/23/2006	Park, Ji Yon	2.3	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	1/23/2006	Park, Ji Yon	0.2	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/23/2006	Park, Ji Yon	2.4	Cross reference claims with Delphi's Edacor system to populate payment test results.
90	1/23/2006	Pfromer, Edward	2.0	Load and code 48 documents per C. McWee (Delphi).
04	1/23/2006	Pokrassa, Michael	1.3	Prepare detailed support to the most recent projection scenarios.
04	1/23/2006	Pokrassa, Michael	2.3	Make updates to free cash flow bridge under the various projection scenarios.
04	1/23/2006	Pokrassa, Michael	0.3	Conduct review of most recent filings with regard to the statements of asset and liabilities for Delphi Corporation.
04	1/23/2006	Pokrassa, Michael	2.1	Prepare an analysis and summary slides with regard to winddown assumptions.

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04	1/23/2006	Pokrassa, Michael	0.5	Discuss with A. Emrikian (FTI) regarding projection scenarios.
04	1/23/2006	Pokrassa, Michael	0.7	Participate in telephone calls with D. Buriko (Delphi) and prepare correspondence with respect to various debt accounts.
04	1/23/2006	Pokrassa, Michael	0.4	Meet with S. Dameron-Clark (Delphi), A. Emrikian and C. Tamm (both FTI) regarding pension and OPEB costs under various business plan model scenarios.
04	1/23/2006	Pokrassa, Michael	0.7	Review status update slides with regard to the latest projection scenarios.
04	1/23/2006	Pokrassa, Michael	0.4	Meet with Delphi M&A and Delphi Treasury regarding working capital assumptions.
04	1/23/2006	Pokrassa, Michael	0.2	Meet with S. Biegert (Delphi) regarding headcount and labor costs.
04	1/23/2006	Pokrassa, Michael	0.3	Participate in various meetings with E. Dilland (Delphi) regarding business plan model scenario assumptions.
04	1/23/2006	Pokrassa, Michael	0.8	Discuss with E. Dilland and S. Biegert (both Delphi) current status of business plan model scenarios and updates for 2005 actuals.
99	1/23/2006	Pokrassa, Michael	3.0	Travel from Newark, NJ to Troy, MI.
03	1/23/2006	Schlater, Benjamin	0.3	Review the new proposed language for revised bank covenants in preparation to finalize the DIP credit agreement amendment.
34	1/23/2006	Schlater, Benjamin	0.7	Participate in FTI team case strategy meeting.
38	1/23/2006	Schondelmeier, Kathryn	1.9	Review and analyze inventory and payment test results for reclamation claim #458.
38	1/23/2006	Schondelmeier, Kathryn	2.5	Review and analyze inventory and payment test results for reclamation claim #190.
38	1/23/2006	Schondelmeier, Kathryn	1.8	Review and analyze inventory and payment test results for reclamation claim #301.
38	1/23/2006	Schondelmeier, Kathryn	1.6	Review and analyze inventory and payment test results for reclamation claim #529.
38	1/23/2006	Schondelmeier, Kathryn	1.4	Review and analyze inventory and payment test results for reclamation claim #819.
38	1/23/2006	Schondelmeier, Kathryn	1.3	Review and analyze inventory and payment test results for reclamation claim #800.
38	1/23/2006	Schondelmeier, Kathryn	1.3	Review and analyze inventory and payment test results for reclamation claim #546.
38	1/23/2006	Schondelmeier, Kathryn	0.9	Compare reclamation claim #800 to data provided by supplier.

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38	1/23/2006	Schondelmeier, Kathryn	2.1	Review and analyze inventory and payment test results for reclamation claim #152.
99	1/23/2006	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
38	1/23/2006	Shah, Sanket	1.3	Create updated reclamation extract and send to J. Summers (FTI).
40	1/23/2006	Shah, Sanket	1.1	Extract missing address information file and compare with any final updates sent from Delphi.
40	1/23/2006	Summers, Joseph	2.2	Adjust summary schedule files and update with new DACOR information.
40	1/23/2006	Swanson, David	1.8	Create client copy of SOFA and SOAL schedules, excluding schedule SoFA 3b.2.
04	1/23/2006	Tamm, Christopher	1.2	Meet with A. Emrikian (FTI) to discuss product line business model.
04	1/23/2006	Tamm, Christopher	3.2	Develop operating income bridge template for the product line business model.
04	1/23/2006	Tamm, Christopher	3.0	Update operating income bridge for headquarter, pension and OPEB allocations.
04	1/23/2006	Tamm, Christopher	2.9	Review Pension and OPEB information in the budget business plan.
04	1/23/2006	Tamm, Christopher	0.4	Meet with S. Clark, B. Cammusso (both Delphi), A. Emrikian and M. Pokrassa (both FTI) to discuss pension and OPEB funding and balance sheet issues.
99	1/23/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	1/23/2006	Uhl, Michael	1.4	Add event in CMS database to identify every unique record that was sent to court for the statements and schedules.
40	1/23/2006	Uhl, Michael	1.6	Verify that each separate PDF document for the SOAL header, Global Notes and Signature page are properly attached to the detail information of each schedule PDF.
40	1/23/2006	Uhl, Michael	1.7	Create CD labels for CD's containing all schedules for all debtors to be sent to court.
40	1/23/2006	Uhl, Michael	2.1	Create text file of all remaining notice only records to be provided to KCC.
28	1/23/2006	Weber, Eric	0.4	Contact G. Wittkaemper (Delphi) and discuss additional details surrounding XXX case.
28	1/23/2006	Weber, Eric	0.6	Verify additional data regarding XXX supplier case to determine if supplier should be reconsidered for qualification under the Foreign Creditor Order.

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28	1/23/2006	Weber, Eric	0.8	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/23/2006	Weber, Eric	1.3	Prepare approved supplier files for wire processing by creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
28	1/23/2006	Weber, Eric	0.9	Revise XXX supplier file to reflect new pre-petition balance and to ultimately resolve hostage situation.
28	1/23/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	1/23/2006	Weber, Eric	0.5	Close out XXX supplier via discussions with lead negotiator and documentation to hard copy file as supplier does not qualify under Foreign Creditor Order.
28	1/23/2006	Weber, Eric	0.4	Revise XXX supplier foreign validation documents to reflect Canadian dollar component.
28	1/23/2006	Weber, Eric	0.4	Participate in additional communications with C. Garramone and D. Taburet (both Delphi) regarding XXX supplier to determine if any US presence exists.
28	1/23/2006	Weber, Eric	0.5	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/23/2006	Weber, Eric	0.6	Discuss post-petition nature of XXX supplier license arrangement with M. Cao (Delphi) and how remaining payment qualifies as post-petition item.
28	1/23/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting including foreign supplier approval/rejection status, pay vs. submitted for payment status and dates of all transactions related to case.
28	1/23/2006	Weber, Eric	1.1	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for suppliers XXX, XXX, XXX and XXX.
77	1/23/2006	Weber, Eric	0.5	Attend Contract Assumption Process (CAP) meeting led by J. Stone and R. Deibel (both Delphi) to discuss contract assumption status of various suppliers.
99	1/23/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	1/23/2006	Wehrle, David	1.2	Review file of post-petition funding of Financially Troubled Suppliers prepared by Delphi Treasury. Review each case and recent changes with M. Fortunak (Delphi).

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28	1/23/2006	Wehrle, David	0.9	Review draft of First Day Motion Tracker Report and respond with questions to C. Panoff (FTI).
28	1/23/2006	Wehrle, David	0.5	Attend Foreign Supplier payment request review meeting with B. Eagen (Delphi) and J. Lyons (Skadden).
28	1/23/2006	Wehrle, David	0.6	Correspond with J. Lyons (Skadden), L. Lundquist and T. Dunn (both Delphi) regarding XXXs request under the Essential Supplier motion.
28	1/23/2006	Wehrle, David	0.4	Address questions from R. Chapman (Delphi) regarding claim data contained in SOFA/SOAL filings.
34	1/23/2006	Wehrle, David	0.7	Participate in FTI team case strategy meeting.
38	1/23/2006	Wehrle, David	1.1	Review claim file for XXX and methodology used for this and other files to verify accuracy of claim data and Company determination of the proper amount. Research Essential Supplier settlement agreement for this supplier.
44	1/23/2006	Wehrle, David	0.6	Review report outline for upcoming Committee presentation and identify needed data. Advise Delphi personnel of data needs.
77	1/23/2006	Wehrle, David	0.7	Meet with R. Deibel, J. Stone, and N. Smith (all Delphi) regarding preparation of non-conforming contract assumption case for specialty chemical supplier.
77	1/23/2006	Wehrle, David	1.8	Review draft of contract assumption summary report and supporting documentation. Discuss results and requested modifications with B. Vermette and K. Arkles (both Delphi). Discuss updating and control of data within SharePoint database tool with N. Smith and J. Stone (both Delphi).
77	1/23/2006	Wehrle, David	0.8	Attend afternoon status meeting with Contract Assumption Team including R. Deibel, J. Stone, T. White, L. Berna, N. Smith, and N. Jordan (all Delphi) to review supplier requests, workload, timing of presentations, and results of meetings with Commodity Teams. Discuss summary report out of SharePoint and addition of "Approved Delphi" as case status option.
77	1/23/2006	Wehrle, David	0.8	Review and edit draft documents for conforming contract assumption for high-temperature wiring supplier and return to N. Smith (Delphi).
99	1/23/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	1/23/2006	Young, Robert	2.9	Conduct a final review of the inventory and payment test results of recently updated claims.
38	1/23/2006	Young, Robert	2.4	Review and analyze claims with recently updated inventory test results.
38	1/23/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.

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38	1/23/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/23/2006	Young, Robert	2.2	Review and analyze claims with recently updated payment test results.
38	1/23/2006	Young, Robert	2.7	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/23/2006	Young, Robert	2.9	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/23/2006	Young, Robert	2.0	Continue to review and analyze the most critical supplier invoices determined by the claims post marked date.
38	1/23/2006	Young, Robert	1.7	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
48	1/24/2006	Amico, Marc	1.6	Review the reconciliation of a completed set-off analysis in order to prepare for pending reconciliation analysis.
48	1/24/2006	Amico, Marc	1.9	Reconcile the Delphi A/P amounts to XXX data for set-off motion.
48	1/24/2006	Amico, Marc	1.7	Review and analyze reconciliation of data for the XXX supplier in order to ensure accuracy in the set-off motion.
48	1/24/2006	Amico, Marc	0.7	Participate in work session with R. Fletemeyer (FTI) to discuss the set-off motion process and the reconciliation of balances for two suppliers.
48	1/24/2006	Amico, Marc	2.1	Reconcile the Delphi A/R amounts to XXX data for set-off motion.
98	1/24/2006	Amico, Marc	0.5	Participate in work session with J. Guglielmo (FTI) to discuss remaining tasks to be completed in order to finalize December fee statement.
98	1/24/2006	Amico, Marc	1.3	Review and update standardized work procedure for fee application per comments from J. Guglielmo (FTI).
98	1/24/2006	Amico, Marc	1.0	Review total fees billed in the December fee statement and reconcile data with each fee exhibit in order to ensure accuracy.
98	1/24/2006	Amico, Marc	0.4	Participate in work session with C. Johnson (FTI) to discuss making updates to the final version of the December fee statement.
40	1/24/2006	Behnke, Thomas	0.4	Follow-up with S. King (FTI) regarding press release and 8k filing.
40	1/24/2006	Behnke, Thomas	1.0	Participate in working session with D. Fidler and J. DeLuca (both Delphi) regarding schedule amendments and claims.
40	1/24/2006	Behnke, Thomas	1.9	Finalize work papers organization for schedules.

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Task Number	Date	Professional	Hours	Activity
40	1/24/2006	Behnke, Thomas	1.3	Create summary of schedule data with liquidated amounts and analysis of non-debtor intercompany.
40	1/24/2006	Behnke, Thomas	1.1	Participate in working session with S. King (FTI) regarding reconciliation of liabilities to petition amounts.
40	1/24/2006	Behnke, Thomas	0.3	Discuss with J. Summers and M. Uhl (both FTI) regarding data transmission to KCC.
40	1/24/2006	Behnke, Thomas	1.1	Create reconciliation of scheduled liabilities to November MOR.
40	1/24/2006	Behnke, Thomas	0.6	Summarize reconciliation of liabilities to petition amounts.
40	1/24/2006	Behnke, Thomas	0.4	Create reconciliation of scheduled liabilities to petition amounts.
40	1/24/2006	Behnke, Thomas	1.5	Analyze filings of other debtors relating to consolidated schedules and investment reporting.
40	1/24/2006	Behnke, Thomas	0.5	Review asset reconciliation and discuss with S. Dana (FTI).
50	1/24/2006	Behnke, Thomas	1.1	Participate in working session with A. Frankum and S. King (both FTI) regarding cross-charge accounts, 341 preparation and tie out of schedules to financials.
28	1/24/2006	Caruso, Robert	0.2	Discuss outcome of settlement discussions with Non-Conforming suppliers under Essential Supplier motion with J. Lyons (Skadden).
31	1/24/2006	Caruso, Robert	1.0	Read Intermet motion for authority to reject contracts.
31	1/24/2006	Caruso, Robert	0.3	Obtain expired contract information and discuss follow-up required to compare to loss contracts analysis.
31	1/24/2006	Caruso, Robert	0.3	Initiate emails to discuss need and process to gather comparable industry information to support loss contract motion.
31	1/24/2006	Caruso, Robert	1.4	Follow up meeting with K. Stipp, and S. Daniels (both Delphi) on contract information.
31	1/24/2006	Caruso, Robert	0.4	Lay out workplan relative to affidavit for loss contracts.
31	1/24/2006	Caruso, Robert	0.9	Attend meeting with loss contracts team and expiring contracts team, including Delphi, Skadden and R. Eisenberg (FTI) to discuss consistency of accounting and profitability metrics.
31	1/24/2006	Caruso, Robert	1.1	Participate in call with K. Kuby (FTI), S. Daniels and K. Stipp (Delphi) to discuss certain questions regarding loss contract methodology.
38	1/24/2006	Caruso, Robert	0.3	Follow up with S. Corcoran (Delphi) and J. Lyons (Skadden) regarding status of XXX payment to assess validity of reclamation claim.

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38	1/24/2006	Caruso, Robert	1.4	Attend meeting with C. Cattel (Delphi), A. Frankum (FTI), and M. Maceli (Skadden) to discuss reclamation materials for meeting with J. Sheehan (Delphi).
38	1/24/2006	Caruso, Robert	0.6	Review validated list of reclamation claimants and develop plan to compare this list to those having contracts assumed.
44	1/24/2006	Caruso, Robert	0.4	Draft workplan for D. Wehrle (FTI) outlining information to gather for Creditors' Committee supply management presentation.
77	1/24/2006	Caruso, Robert	0.8	Attend contract assumption review meeting.
03	1/24/2006	Concannon, Joseph	1.8	Input final income statement actuals into the DIP Projection Model for purposes of generating a variance analysis between the 10/24/05 DIP projections and the actuals for December 2005.
03	1/24/2006	Concannon, Joseph	1.6	Input final balance sheet actuals into the DIP Projection Model for purposes of generating a variance analysis between the 10/24/05 DIP projections and the actuals for December 2005.
03	1/24/2006	Concannon, Joseph	1.9	Update US liquidity analysis for purposes of the Treasury presentation to GM for preliminary actuals received for December 2005.
04	1/24/2006	Concannon, Joseph	1.2	Meet to discuss AP growth assumptions for 2006 and beyond for purposes of the steady state scenario with D. Buriko (Delphi), R. Talib (Delphi), and E. Dilland (Delphi).
04	1/24/2006	Concannon, Joseph	0.8	Calculate the DPO for 4Q05 based on the preliminary actuals for December for purposes of a discussion regarding AP growth assumptions for 2006 and beyond for purposes of updating the steady state scenario.
04	1/24/2006	Concannon, Joseph	0.9	Discuss variance analyses comparing the cash flow impact of the preliminary total company and US actuals from December to the 8+4 Forecast for purposes of updating the current steady state forecast and our analysis of US liquidity based on discussions with D. Buriko (Delphi) and R. Talib (Delphi).
40	1/24/2006	Dana, Steven	1.3	Continue review of various SoFA and SoAL documents to analyze methodology of consolidating debtor entities for purposes of filing SoFA and SoAL.
40	1/24/2006	Dana, Steven	1.2	Prepare reconciliation of Voluntary Petition assets to the assets listed in SoFA and SoAL.
40	1/24/2006	Dana, Steven	3.4	Review various filings in order to summarize the method of consolidation on US Airways Group's SoFA SoAL.
40	1/24/2006	Dana, Steven	1.5	Prepare reconciliation of Monthly Operating Report assets to the assets listed in the SoFA and SoAL.

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40	1/24/2006	Dana, Steven	0.9	Finalize the reconciliation of Statements and Schedules to reported figures.
40	1/24/2006	Dana, Steven	0.5	Review asset reconciliation and discuss with T. Behnke (FTI).
99	1/24/2006	Dana, Steven	3.0	Travel by air from New York, NY to Detroit, MI.
31	1/24/2006	Eisenberg, Randall	0.9	Discussion with Delphi, Skadden and B. Caruso (FTI) regarding expiring contracts and loss contract analysis.
34	1/24/2006	Eisenberg, Randall	1.7	Meeting with J. Butler, K. Marafioti, D. Springer (all Skadden) regarding strategic issues and upcoming 60 days.
40	1/24/2006	Eisenberg, Randall	0.5	Call with J. Butler (Skadden) regarding Statements and Schedules and asset aggregation.
40	1/24/2006	Eisenberg, Randall	0.7	Review aggregation of assets in other cases for Statements and Schedules and e-mail to J. Butler (Skadden).
40	1/24/2006	Eisenberg, Randall	1.2	Review aggregate total assets and liabilities reflected in Statements and Schedules.
44	1/24/2006	Eisenberg, Randall	0.5	Meet with J. Sheehan (Delphi) regarding Statements and Schedules and upcoming meeting with UCC advisors.
44	1/24/2006	Eisenberg, Randall	2.8	Meet with Delphi and UCC advisors regarding update on strategic issues and upcoming 60 days.
04	1/24/2006	Emrikian, Armen	0.7	Review output of the business plan model after updates for 2005 ending cash were made.
04	1/24/2006	Emrikian, Armen	0.6	Meet with Delphi M&A group and M. Pokrassa (FTI) regarding intercompany sales and OI impacts in the business plan model scenario projections.
04	1/24/2006	Emrikian, Armen	1.4	Develop draft discussion points for next day meeting re: product line model.
04	1/24/2006	Emrikian, Armen	0.6	Review options regarding payment terms assumptions in business plan model and discuss with T. Letchworth (Delphi).
04	1/24/2006	Emrikian, Armen	0.9	Discuss construction of operating income bridge with C. Tamm (FTI).
04	1/24/2006	Emrikian, Armen	0.4	Meet with J. Pritchett, E. Dilland (both Delphi) and C. Tamm (FTI) to discuss product line business model.
04	1/24/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding EBITDAR calculations and business plan model scenarios.
04	1/24/2006	Emrikian, Armen	0.8	Review cash bridge output of business plan model scenario for consistency.
04	1/24/2006	Emrikian, Armen	0.5	Modify list of required labor inputs for product line model.

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04	1/24/2006	Emrikian, Armen	1.3	Meet with T. Letchworth, E. Dilland (both Delphi) and C. Tamm (FTI) to discuss product line model open items and labor inputs.
31	1/24/2006	Emrikian, Armen	0.5	Gather court filings re: customer rejection motions.
44	1/24/2006	Fletemeyer, Ryan	0.7	Prepare Delphi Holding Luxembourg Sarl and Delphi France Holding SAS loan summary for A. Parks (Mesirow).
44	1/24/2006	Fletemeyer, Ryan	0.5	Review draft of 1/20/06 Vendor Motion Tracking Schedule and provide comments to D. Wehrle (FTI).
44	1/24/2006	Fletemeyer, Ryan	1.5	Participate in working session with J. Guglielmo (FTI) to discuss February 2nd UCC presentation and UCC requests.
44	1/24/2006	Fletemeyer, Ryan	1.7	Discuss business update section of February 2nd UCC presentation with B. Eichenlaub, A. Seguin (both Delphi), and J. Guglielmo (FTI).
44	1/24/2006	Fletemeyer, Ryan	1.4	Prepare draft XXX setoff slides for the February 2nd UCC presentation.
48	1/24/2006	Fletemeyer, Ryan	0.7	Participate in working session with M. Amico (FTI) to discuss XXX and XXX setoff files.
48	1/24/2006	Fletemeyer, Ryan	1.4	Prepare updated formal setoff schedule based on file provided by S. Toussi (Skadden) on 1/18/06.
48	1/24/2006	Fletemeyer, Ryan	1.1	Prepare updated informal setoff schedule based on information provided D. Fidler (Delphi) on 1/19/06.
48	1/24/2006	Fletemeyer, Ryan	0.6	Discuss XXX and XXX setoff reconciliations with B. Turner (Delphi).
48	1/24/2006	Fletemeyer, Ryan	0.6	Analyze updated XXX and XXX setoff reconciliations received from B. Turner (Delphi).
99	1/24/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
38	1/24/2006	Frankum, Adrian	1.4	Attend meeting with C. Cattel (Delphi), B. Caruso (FTI) and M. Maceli (Skadden) to discuss reclamation materials for meeting with J. Sheehan (Delphi).
40	1/24/2006	Frankum, Adrian	1.8	Perform reconciliation of scheduled amounts to the petitions.
40	1/24/2006	Frankum, Adrian	0.4	Review supporting documents from other cases relating to the filing of a consolidated set of statements and schedules per Skadden's request.
40	1/24/2006	Frankum, Adrian	0.6	Meet with D. Fidler (Delphi) to discuss cross-charges for statements and schedules amendment.
50	1/24/2006	Frankum, Adrian	1.1	Participate in working session with T. Behnke and S. King (both FTI) regarding cross-charge accounts, 341 preparation and tie out of schedules to financials.

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01	1/24/2006	Guglielmo, James	0.7	Prepare email summarizing trademark asset sale for Alvarez & Marsal request.
03	1/24/2006	Guglielmo, James	0.5	Discuss rollover loan activity with R. Kochhar (Delphi).
29	1/24/2006	Guglielmo, James	0.3	Send underlying support file for financial data in First Day Affidavit to SOFA team.
29	1/24/2006	Guglielmo, James	0.7	Investigate reporting requirements issue on capital expenditures for debtors per K. Craft (Delphi) request.
29	1/24/2006	Guglielmo, James	2.1	Review and discuss supporting workpapers on trademark asset sale notices.
30	1/24/2006	Guglielmo, James	0.8	Participate in call with B. Eichenlaub (Delphi) and S. Toussi (Skadden) regarding data for motion responding to request for equity committee.
44	1/24/2006	Guglielmo, James	1.2	Summarize email to L. Slezinger (Mesirow) regarding debtor litigation settlement at Shelby location.
44	1/24/2006	Guglielmo, James	1.5	Discuss with R. Fletemeyer (FTI) status of open items for UCC presentation.
44	1/24/2006	Guglielmo, James	1.7	Participate in working session with debtor and R. Fletemeyer (FTI) on preparing section of UCC presentation for Feb 2 meeting related to Business and Financial Update.
50	1/24/2006	Guglielmo, James	0.6	Discuss with Delphi treasury personnel and Skadden to resolve debtor requirements to relocate bank accounts per US Trustee request.
98	1/24/2006	Guglielmo, James	0.5	Participate in working session with M. Amico (FTI) on updates and open items on fee exhibits.
98	1/24/2006	Guglielmo, James	0.5	Review draft of internal FTI memo on fee statement procedures.
98	1/24/2006	Johnston, Cheryl	1.4	Make additional updates to December 2005 fee and expense statements. Generate exhibits and send to J. Guglielmo (FTI) for review.
98	1/24/2006	Johnston, Cheryl	0.4	Participate in work session with M. Amico (FTI) to discuss necessary updates to the final version of the December fee statement.
40	1/24/2006	King, Scott	0.4	Discuss with T. Behnke (FTI) regarding press release and 8k filing.
40	1/24/2006	King, Scott	0.6	Review 8K disclosure for accuracy and content.
40	1/24/2006	King, Scott	1.4	Review other disclosures and various differences between it and current filed versions.
40	1/24/2006	King, Scott	2.0	Continue review of other disclosures and similarities/differences with current filed version.

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40	1/24/2006	King, Scott	2.1	Review reconciliation to petition and suggest changes.
40	1/24/2006	King, Scott	1.1	Participate in working session with T. Behnke (FTI) regarding reconciliation of liabilities to petition amounts.
40	1/24/2006	King, Scott	1.8	Create summary schedule of assets and corresponding liabilities.
50	1/24/2006	King, Scott	1.1	Participate in working session with A. Frankum and T. Behnke (both FTI) regarding cross-charge accounts, 341 preparation and tie out of schedules to financials.
31	1/24/2006	Kuby, Kevin	0.4	Prepare for call with Company regarding loss contract analysis.
31	1/24/2006	Kuby, Kevin	1.1	Participate on call with B. Caruso (FTI) and S. Daniels and K. Stipp (Delphi) regarding loss contract analysis.
31	1/24/2006	Kuby, Kevin	1.1	Review and edit of loss contract ad-hoc analysis request from S. Daniel (Delphi).
31	1/24/2006	Kuby, Kevin	1.7	Review of draft affidavit and other contract rejection motions.
38	1/24/2006	Lawand, Gilbert	2.0	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/24/2006	Lawand, Gilbert	2.4	Process top 136 largest reclamation claims through inventory test.
38	1/24/2006	Lawand, Gilbert	3.0	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for the top 136 largest reclamation claims.
38	1/24/2006	Lawand, Gilbert	2.2	Reconcile reclamation demand's supporting documentation with Delphi's internal data for quality and accuracy.
38	1/24/2006	Lawand, Gilbert	1.6	Process reclamation demands for Packard through divisional inventory test.
38	1/24/2006	Lawand, Gilbert	2.4	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for non top-136 and non divisional claims.
38	1/24/2006	Lawand, Gilbert	2.0	Update and finalize reclamation claims based on test analysis.
38	1/24/2006	Lawand, Gilbert	3.0	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/24/2006	Lawand, Gilbert	2.4	Review inventory test results from Delphi divisions to ensure accuracy and to check for follow up.
01	1/24/2006	Mack, Chris	1.1	Participate in telephone call with D. Kirsch (Alvarez and Marsal) regarding 13 Week cash flow forecast.
01	1/24/2006	Mack, Chris	1.3	Research and analyze questions raised by Alvarez and Marsal regarding the 13 Week forecast.

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02	1/24/2006	Mack, Chris	1.3	Research and review issues surrounding the potential classification of the pre-petition debt as a liability subject to compromise.
02	1/24/2006	Mack, Chris	1.8	Analyze vendor payment terms analysis prepared by Delphi for consistency with financial based payment terms analyses.
99	1/24/2006	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
38	1/24/2006	Manalo, Caroline	2.6	Continue to update and finalize top 136 reclamation demand analyses based on findings.
38	1/24/2006	Manalo, Caroline	0.4	Meet with P. Dawson (Delphi) to discuss and resolve issues related to payment testing of certain top 136 reclamation claims.
38	1/24/2006	Manalo, Caroline	2.9	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/24/2006	Manalo, Caroline	2.6	Continue to update and finalize analyses of top 136 reclamation claims based on findings.
38	1/24/2006	Manalo, Caroline	0.8	Meet with reclamation team members to discuss and identify next steps to complete analysis of certain top 136 reclamation claims.
38	1/24/2006	Manalo, Caroline	2.3	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/24/2006	Manalo, Caroline	0.7	Prepare chart summarizing status of top 136 reclamation claims.
38	1/24/2006	Manalo, Caroline	1.8	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/24/2006	Manalo, Caroline	0.5	Meet with H. Sherry (Delphi) to discuss and resolve issues related to inventory testing required to complete analysis of certain top 136 reclamation claims.
38	1/24/2006	Manalo, Caroline	3.0	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/24/2006	Manalo, Caroline	2.8	Update and finalize analyses of certain top 136 reclamation claims based on findings.
38	1/24/2006	Manalo, Caroline	0.6	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to provide status update on reclamation process.
77	1/24/2006	Marbury, Aaron	2.7	Prepare example preference analysis and presentation for contract assumption team.
77	1/24/2006	Marbury, Aaron	0.9	Work with T. White and E. Brown (both Delphi) to acquire revised preference data for XXX.
77	1/24/2006	Marbury, Aaron	1.2	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.

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Task Number	Date	Professional	Hours	Activity
77	1/24/2006	Marbury, Aaron	1.3	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/24/2006	Marbury, Aaron	0.9	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/24/2006	Marbury, Aaron	1.2	Analyze documents related to wire transfers made to XXX and potential impact to preference analyses.
38	1/24/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 301.
38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 549.
38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 551.
38	1/24/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 458.
38	1/24/2006	McDonagh, Timothy	0.6	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and C. Manalo (FTI) to provide status update on reclamation process.
38	1/24/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 27.
38	1/24/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 441.
38	1/24/2006	McDonagh, Timothy	1.1	Compile and analyze statistics for all claims closed to date.
38	1/24/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 555.
38	1/24/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 820.
38	1/24/2006	McDonagh, Timothy	0.8	Reconcile claims listed as closed to statistics reporting.
38	1/24/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 40.

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38	1/24/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 490.
38	1/24/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 281.
38	1/24/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 11.
38	1/24/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/24/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 861.
38	1/24/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 546.
38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 530.
38	1/24/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 110.
38	1/24/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/24/2006	McDonagh, Timothy	0.6	Analyze the results of the payment test from January 24.
38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 529.
38	1/24/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 179.
38	1/24/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 886.
38	1/24/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 574.
38	1/24/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 526.

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38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 890.
38	1/24/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 440.
38	1/24/2006	McDonagh, Timothy	0.4	Review inventory results for claim 417.
38	1/24/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 258.
38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 44.
38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 727.
38	1/24/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 819.
40	1/24/2006	Nentin, Sarosh	1.4	Create and prepare company employee version of SOFA the SOAL schedules.
28	1/24/2006	Panoff, Christopher	1.3	Prepare update for Financially Troubled Supplier report for inclusion in the First Day Motion report to account for updates and payments through 1/20/2006.
44	1/24/2006	Panoff, Christopher	1.3	Update Summary Report, Stratification analysis, Open Claims Greater than $1 million and approved claims Greater than $2 million exhibits for distribution to creditor's committee.
44	1/24/2006	Panoff, Christopher	1.4	Prepare Contract Assumption Analysis and summary report for distribution to creditor's committee and use in presentation.
77	1/24/2006	Panoff, Christopher	0.6	Update Contract Assumption report to incorporate accurate preference data used in approved settlements.
77	1/24/2006	Panoff, Christopher	0.8	Meet to present XXX's case before the internal approval committee and creditor's committee for contract assumption.
77	1/24/2006	Panoff, Christopher	0.4	Participate in phone call with L. Sears, K Lukasik and S. Nancarrow (all Delphi) to discuss case presentation and final agreement with XXX.
77	1/24/2006	Panoff, Christopher	1.1	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load and to explain preference analysis template and its relation to the contract assumption process.

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Task Number	Date	Professional	Hours	Activity
77	1/24/2006	Panoff, Christopher	0.7	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss daily presentations, case issues and documentation updates required in sharepoint.
77	1/24/2006	Panoff, Christopher	0.5	Participate in phone call with L. Sears and C. Studevan (both Delphi) to discuss required documentation for CAP motion and case detail for XXX.
77	1/24/2006	Panoff, Christopher	1.9	Finalize and distribute XXX's documentation package for presentation and approval of internal committee.
38	1/24/2006	Park, Ji Yon	2.2	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/24/2006	Park, Ji Yon	2.9	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/24/2006	Park, Ji Yon	2.8	Review claims returned from testing with errors in order to identify the source of problem.
38	1/24/2006	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by H. Sherry (Delphi).
38	1/24/2006	Park, Ji Yon	2.8	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/24/2006	Park, Ji Yon	0.8	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/24/2006	Park, Ji Yon	2.4	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/24/2006	Park, Ji Yon	1.9	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/24/2006	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
90	1/24/2006	Pfromer, Edward	1.9	Load and code 39 documents per C. McWee (Delphi).
04	1/24/2006	Pokrassa, Michael	2.8	Make updates to the 2005 to 2010 impact of updated 2005 annual results and revised working capital assumptions.
04	1/24/2006	Pokrassa, Michael	1.0	Prepare and review revenue reconciliations between business plan model scenarios.
04	1/24/2006	Pokrassa, Michael	0.3	Review draft amendment to EBITDAR and prepare reconciliation to prior EBITDAR schedules.
04	1/24/2006	Pokrassa, Michael	0.6	Meet with Delphi M&A group and A. Emrikian (FTI) regarding intercompany sales and OI impacts in the business plan model scenarios.
04	1/24/2006	Pokrassa, Michael	0.5	Participate in telephone conversation with E. Irion (Rothschild) regarding revenue reconciliation.

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04	1/24/2006	Pokrassa, Michael	0.9	Prepare variance schedules comparing current and prior scenarios in the business plan model.
04	1/24/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding EBITDAR calculations and business plan model scenarios.
04	1/24/2006	Pokrassa, Michael	1.1	Participate in various discussions with E. Dilland (Delphi) regarding business plan model scenarios, 2005 results and working capital metrics.
04	1/24/2006	Pokrassa, Michael	0.3	Meet with S. Wisneiski (Delphi) regarding revised EBITDAR calculations.
04	1/24/2006	Schlater, Benjamin	1.2	Review presentation regarding development of product line model to be used in the plan of reorganization.
38	1/24/2006	Schondelmeier, Kathryn	1.5	Review and analyze inventory and payment test results for reclamation claim #394.
38	1/24/2006	Schondelmeier, Kathryn	1.2	Review and analyze inventory and payment test results for reclamation claim #575.
38	1/24/2006	Schondelmeier, Kathryn	0.6	Compare reclamation claim #394 to data provided by supplier.
38	1/24/2006	Schondelmeier, Kathryn	1.3	Review and analyze inventory and payment test results for reclamation claim #117.
38	1/24/2006	Schondelmeier, Kathryn	0.7	Compare reclamation claim #117 to data provided by supplier.
38	1/24/2006	Schondelmeier, Kathryn	1.7	Review and analyze inventory and payment test results for reclamation claim #110.
38	1/24/2006	Schondelmeier, Kathryn	2.1	Review and analyze inventory and payment test results for reclamation claim #625.
38	1/24/2006	Schondelmeier, Kathryn	2.4	Review and analyze inventory and payment test results for reclamation claim #322.
38	1/24/2006	Schondelmeier, Kathryn	1.8	Review and analyze inventory and payment test results for reclamation claim #358.
38	1/24/2006	Schondelmeier, Kathryn	1.6	Compare reclamation claim #763 to data provided by supplier.
38	1/24/2006	Schondelmeier, Kathryn	2.1	Review and analyze inventory and payment test results for reclamation claim #506.
38	1/24/2006	Schondelmeier, Kathryn	2.2	Review and analyze inventory and payment test results for reclamation claim #763.
38	1/24/2006	Shah, Sanket	1.2	Create updated reclamation extract and send to J. Summers (FTI).
40	1/24/2006	Shah, Sanket	1.3	Create Bar Date letters to send to Delphi with data dictionary.

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40	1/24/2006	Summers, Joseph	1.5	Coordinate flag events being placed on all liabilities and contracts in CMS database to identify what appeared on the final schedules and oversee data file preparation and memo that will be sent to KCC detailing all information included in the schedules filing.
40	1/24/2006	Summers, Joseph	0.3	Discuss with T. Behnke and M. Uhl (both FTI) regarding data transmission to KCC.
44	1/24/2006	Swanson, David	2.2	Update the SOFA and SOAL portion of presentation to UCC.
04	1/24/2006	Tamm, Christopher	2.8	Review Delphi's Salary Severance Cost Analysis.
04	1/24/2006	Tamm, Christopher	1.7	Incorporate flexibility into product line business model to allow multiple "other adjustments" for each income statement line item.
04	1/24/2006	Tamm, Christopher	1.8	Review operating income bridge in the budget business plan model.
04	1/24/2006	Tamm, Christopher	2.9	Update operating income bridge in product line business model for downside adjustments to sales and COGS.
04	1/24/2006	Tamm, Christopher	1.3	Meet with T. Letchworth, E. Dilland (both Delphi) and A. Emrikian (FTI) to discuss product line business model.
04	1/24/2006	Tamm, Christopher	0.9	Meet with A. Emrikian (FTI) to discuss operating income bridge in the product line business model.
04	1/24/2006	Tamm, Christopher	0.4	Meet with J. Pritchett, E. Dilland (both Delphi) and A. Emrikian (FTI) to discuss product line business model.
04	1/24/2006	Tamm, Christopher	0.7	Review presentation for 01/25/06 meeting with Delphi to discuss product line business model status.
40	1/24/2006	Uhl, Michael	1.5	Verify record counts and amounts of Schedules Data Summary file generated from the SQR program for KCC.
40	1/24/2006	Uhl, Michael	0.3	Discuss with J. Summers and T. Behnke (both FTI) regarding data transmission to KCC.
40	1/24/2006	Uhl, Michael	0.4	Research and identify any records that were scheduled on schedule F as a lease.
40	1/24/2006	Uhl, Michael	2.1	Create SQR program to generate 3 text files consisting of Schedule DEF, Schedule G and notice only records.
40	1/24/2006	Uhl, Michael	1.2	Create memo for KCC consisting of Schedules Data Summary files data specifications listing all scheduled D-G items.
40	1/24/2006	Uhl, Michael	1.2	Add contract data specifications to KCC memo consisting of all Schedules Data Summary data specifications.
40	1/24/2006	Uhl, Michael	1.3	Confirm records on missing address list and note on the original AP file where an address is missing.

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28	1/24/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting including foreign supplier approval/rejection status, pay vs. submitted for payment status and dates of all transactions related to case.
28	1/24/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing by creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
28	1/24/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/24/2006	Weber, Eric	0.8	Advise lead negotiator M. Trappe (Delphi) on how to classify pre and post petition items for supplier XXX in order to understand Delphi's true pre-petition exposure.
28	1/24/2006	Weber, Eric	0.7	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/24/2006	Weber, Eric	2.0	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	1/24/2006	Weber, Eric	0.7	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/24/2006	Weber, Eric	0.7	Investigate joint venture arrangement between XXX and XXX in order to determine if supplier has hostage leverage thereby requiring approval under the Foreign Creditor Order.
28	1/24/2006	Weber, Eric	1.0	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
77	1/24/2006	Weber, Eric	0.8	Investigate further details surrounding XXX supplier CAP case and advise lead negotiator D. Kowaleski (Delphi) that supplier can qualify under CAP motion.
77	1/24/2006	Weber, Eric	0.4	Reconcile log of all CAP motion requests received via certified mail against CAP Team's daily tracking file.
77	1/24/2006	Weber, Eric	0.9	Attend Contract Assumption Process (CAP) afternoon recap meeting led by J. Stone and R. Deibel (both Delphi) to discuss contract assumption status of various suppliers.
28	1/24/2006	Wehrle, David	0.6	Attend Essential Supplier payment review meeting with T. Dunn, B. Eagen, J. Hudson, and K. Craft (all Delphi). Review repeat request for shock absorber hardware supplier.

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28	1/24/2006	Wehrle, David	0.4	Follow-up with B. Haykinson (Delphi) regarding suppliers' waiver of reclamation claims under Essential Supplier settlement agreements.
28	1/24/2006	Wehrle, David	0.5	Attend Foreign Supplier payment request review meeting with K. Craft and B. Eagen (both Delphi). Review cases related to DEOC division in Liverpool, England.
44	1/24/2006	Wehrle, David	1.1	Review trade terms stratification data and trend since the filing date. Conduct analysis of days payable outstanding data and prepare for Unsecured Creditors' Committee presentation.
44	1/24/2006	Wehrle, David	1.0	Review motion tracker and provide comments to C. Panoff (FTI) in preparation for weekly distribution to Mesirow.
75	1/24/2006	Wehrle, David	0.9	Attend meeting with C. Asbury, S. Johnson, R. Deibel, K. Szymczak, B. Eagen, D. Nelson, D. Blackburn, L. Gavin, and division Supply Management (all Delphi) to review contract extension progress, recurring wire payment and DACOR overpayment issues, and contract assumption motion notices and status.
75	1/24/2006	Wehrle, David	0.8	Attend meeting with B. Vermette, C. Asbury, L. Katona, N. Smith, and division process managers (all Delphi) to discuss reclamation claim noticing schedule and role of Supply Management in responding to inquires and assisting with resolution.
77	1/24/2006	Wehrle, David	1.1	Attend afternoon status meeting with Contract Assumption Team including R. Deibel, J. Stone, T. White, N. Smith, and N. Jordan (all Delphi) to review supplier requests, workload, timing of presentations, and results of meetings with Commodity Teams.
77	1/24/2006	Wehrle, David	0.9	Review and make edits to documents prior to presentation at contract assumption review committee meeting.
77	1/24/2006	Wehrle, David	0.7	Attend Contract assumption motion review meeting with K. Craft, J. Hudson, J. Stegner, B. Eagen, D. Blackburn, K. Szymczak, R. Deibel, and J. Stone (all Delphi) and B. Pickering (Mesirow) to review conforming wiring supplier and non-conforming specialty chemical suppler assumption proposals.
77	1/24/2006	Wehrle, David	0.7	Attend morning status meeting with Contract Assumption Team including R. Deibel, J. Stone, T. White, L. Berna, N. Smith, and N. Jordan (all Delphi) meeting to review supplier requests, workload, and timing of presentations. Discuss pending contract assumption presentations for wiring and specialty chemical suppliers.
77	1/24/2006	Wehrle, David	2.1	Review list of suppliers having made reclamation claims and those that have either been approved for contract assumptions or have requested consideration under the contract assumption motion. Prepare a list of common suppliers and provide to reclamations team.

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38	1/24/2006	Young, Robert	2.8	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/24/2006	Young, Robert	2.7	Review and analyze claims with recently updated inventory test results.
38	1/24/2006	Young, Robert	2.5	Conduct a final review of the inventory and payment test results of recently updated claims.
38	1/24/2006	Young, Robert	2.4	Review and analyze claims with recently updated payment test results.
38	1/24/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/24/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/24/2006	Young, Robert	2.8	Review supplier summary sheets completed by the reclamation team to ensure accuracy and completeness.
38	1/24/2006	Young, Robert	3.0	Continue to review and analyze the most critical claims determined by the claims post marked date.
28	1/25/2006	Amico, Marc	0.8	Compile files of lease rejections and organize all related documents for review.
28	1/25/2006	Amico, Marc	1.1	Compile files of diminimus asset sales and organize all related documents for review.
44	1/25/2006	Amico, Marc	0.4	Participate in work session with R. Fletemeyer (FTI) to discuss compilation and organization of case files.
44	1/25/2006	Amico, Marc	0.8	Create file for each entity's percentage ownership in certain joint ventures.
44	1/25/2006	Amico, Marc	1.3	Compile files of set-off materials and organize all related documents for review.
44	1/25/2006	Amico, Marc	0.9	Compile schedule 18 - Setoffs - from the Statement of Financial Affairs for each filed entity for R. Fletemeyer's (FTI) review.
98	1/25/2006	Amico, Marc	1.2	Combine the fee statement workplan with the Court Order Outlining Professional Reimbursement.
98	1/25/2006	Amico, Marc	0.9	Compile files of the first fee statement and organize all related documents for review.
98	1/25/2006	Amico, Marc	0.6	Conduct final review and updates to standardized work procedure for fee application.
40	1/25/2006	Behnke, Thomas	0.3	Follow-up on various correspondence regarding schedules and claims related matters.
40	1/25/2006	Behnke, Thomas	0.6	Discuss with A. Frankum (FTI) regarding intercompany cross-charge accounts and reconciliation of asset schedules.

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40	1/25/2006	Behnke, Thomas	1.2	Summarize cross-charge accounts scheduled.
40	1/25/2006	Behnke, Thomas	2.6	Revise reconciliation of liabilities compared to November MOR and review asset reconciliation.
40	1/25/2006	Behnke, Thomas	0.4	Coordinate CD preparation of schedules per company request.
40	1/25/2006	Behnke, Thomas	1.0	Participate in working session with D. Fidler and J. DeLuca (both Delphi) regarding various claims related matters.
44	1/25/2006	Behnke, Thomas	1.2	Participate in working session with J. Guglielmo and R. Fletemeyer (both FTI) regarding UCC inquiries regarding schedules.
44	1/25/2006	Behnke, Thomas	2.6	Prepare and revise schedules section of UCC presentation.
44	1/25/2006	Behnke, Thomas	1.3	Continue to revise UCC presentation including discussions with R. Reese (Skadden).
31	1/25/2006	Caruso, Robert	0.6	Read and respond to various emails suggesting next steps for loss contracts analysis, the collection of contract information, and consistent approaches to both loss and expiring contracts.
31	1/25/2006	Caruso, Robert	0.3	Participate in call with R. Eisenberg (FTI) to follow-up on expired contracts strategy and status on loss contracts.
31	1/25/2006	Caruso, Robert	0.9	Call with K. Kuby and S. Karamanos (both FTI) to discuss back up slides for loss contracts presentation.
38	1/25/2006	Caruso, Robert	0.5	Participate in call with R. Eisenberg (FTI) to discuss status and reclamation planning.
38	1/25/2006	Caruso, Robert	0.8	Meet with M. Maceli, R. Meisler (both Skadden) to discuss requirements of phase 2 of the reclamation process.
38	1/25/2006	Caruso, Robert	0.7	Meet with M. Maceli (Skadden) and Reclamation team including C. Cattell (Delphi) and A. Frankum (FTI) to update J. Sheehan (Delphi) on status of work.
38	1/25/2006	Caruso, Robert	0.6	Review updated materials for reclamation meeting with J. Sheehan (Delphi).
44	1/25/2006	Caruso, Robert	1.5	Review GSM related slides for upcoming Committee presentation and edit accordingly.
44	1/25/2006	Caruso, Robert	1.1	Determine process to gather data for committee presentation on terms changes, contract extensions and contract assumptions.
44	1/25/2006	Caruso, Robert	0.6	Participate in call with B. Pickering (Mesirow) to coordinate review of reclamations.
75	1/25/2006	Caruso, Robert	0.8	Meet with J. Lyons and R. Reese (both Skadden) to discuss process for capturing supplier correspondence.

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03	1/25/2006	Concannon, Joseph	2.2	Review balance sheet variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005.
03	1/25/2006	Concannon, Joseph	1.4	Discuss balance sheet variances between the 10/24/05 DIP Projection Model projections and the actuals for December 2005 with R. Reimink (Delphi).
03	1/25/2006	Concannon, Joseph	1.7	Complete first draft of the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005.
03	1/25/2006	Concannon, Joseph	2.4	Review income statement variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005.
04	1/25/2006	Concannon, Joseph	0.4	Discuss with M. Pokrassa (FTI) regarding various working capital components and most recent 2005 results.
38	1/25/2006	Dana, Steven	0.9	Participate in work session with T. McDonagh (FTI) to discuss overview of reclamation processes and procedures.
38	1/25/2006	Dana, Steven	0.8	Meet with reclamation team members to discuss and resolve issues in order to complete analysis of top 136 reclamation claims.
38	1/25/2006	Dana, Steven	0.9	Review daily statistics reporting tool to understand key metrics and topside adjustments.
38	1/25/2006	Dana, Steven	2.3	Review reclamation analysis structure.
38	1/25/2006	Dana, Steven	1.3	Review and analyze reclamation claim demand analyses number 393 for quality and accuracy.
38	1/25/2006	Dana, Steven	0.9	Review and analyze reclamation claim demand analyses number 259 for quality and accuracy.
38	1/25/2006	Dana, Steven	0.9	Participate in work session with C. Manalo (FTI) to discuss final review role in reclamation process.
44	1/25/2006	Dana, Steven	1.2	Follow up on miscellaneous statements and schedules inquiries made by the UCC.
04	1/25/2006	Eisenberg, Randall	0.8	Call with S. King (FTI) regarding update on DTM and product line model.
31	1/25/2006	Eisenberg, Randall	0.3	Participate in call with B. Caruso (FTI) to follow-up on expired contracts strategy and status on loss contracts.
38	1/25/2006	Eisenberg, Randall	0.5	Discussion with R. Caruso (FTI) regarding reclamations - update and status.
44	1/25/2006	Eisenberg, Randall	1.0	Review responses to various information requests and discuss with J. Guglielmo (FTI).

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04	1/25/2006	Emrikian, Armen	0.7	Meet with S. Dameron-Clark (Delphi) and M. Pokrassa (FTI) regarding pension and OPEB related accounting and forecasting items.
04	1/25/2006	Emrikian, Armen	1.0	Meet with S. Salrin, J. Pritchett, S. Biegert, C. Darby, E. Dilland (all Delphi) S. Klevos, S. Kuhns (both PayCraft), B. Schlater, C. Tamm and S. King (all FTI) to discuss the product line model.
04	1/25/2006	Emrikian, Armen	0.9	Meet with J. Sheehan, S. Salrin, A. Pasricha and K. LoPrete (all Delphi) to discuss GM meetings and product line model issues.
04	1/25/2006	Emrikian, Armen	1.0	Participate in follow-up meeting with S. Salrin, J. Pritchett, S. Biegert, C. Darby, E. Dilland (all Delphi), S. Klevos, S. Kuhns (both PayCraft), and C. Tamm (FTI) to discuss the product line model.
04	1/25/2006	Emrikian, Armen	0.6	Respond to questions regarding pre petition claim treatment and composition of Other Liabilities balance sheet account in the business plan model.
04	1/25/2006	Emrikian, Armen	1.0	Draft document outlining an alternate product line model design.
04	1/25/2006	Emrikian, Armen	1.5	Revise content for the discussion document re: product line model design issues.
04	1/25/2006	Emrikian, Armen	0.7	Review output of the business plan model after updates for year-end cash.
44	1/25/2006	Fletemeyer, Ryan	1.2	Participate in working session with J. Guglielmo and T. Behnke (both FTI) regarding UCC requests included within data scheduled on SOFA/SOAL.
44	1/25/2006	Fletemeyer, Ryan	0.4	Participate in working session with M. Amico (FTI) to discuss UCC tracking binders.
44	1/25/2006	Fletemeyer, Ryan	0.4	Review US plant profitability study.
44	1/25/2006	Fletemeyer, Ryan	0.3	Prepare and send weekly Vendor Motion Tracking Schedule to Mesirow.
44	1/25/2006	Fletemeyer, Ryan	0.3	Prepare weekly cash balance reporting for A. Parks (Mesirow).
44	1/25/2006	Fletemeyer, Ryan	0.9	Compare SOFA and SOAL detail to Mesirow requests to be satisfied by SOFA and SOAL.
44	1/25/2006	Fletemeyer, Ryan	0.6	Contact K. Schaa (Delphi) and obtain invoices related to Mesirow request on XXX set-off.
44	1/25/2006	Fletemeyer, Ryan	1.2	Participate in working session with J. Guglielmo (FTI) to discuss SOFA / SOAL and disposition of Mesirow requests.
48	1/25/2006	Fletemeyer, Ryan	1.5	Discuss XXX, XXX, XXX, and XXX setoff with R. Baxter (Delphi).

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48	1/25/2006	Fletemeyer, Ryan	0.4	Discuss updated setoff accounts receivable analysis with S. Snell (Delphi).
48	1/25/2006	Fletemeyer, Ryan	0.4	Discuss XXX reconciliation with B. Turner (Delphi).
48	1/25/2006	Fletemeyer, Ryan	1.0	Discuss weekly setoff updates with B. Turner, R. Baxter (both Delphi), and S. Toussi (Skadden).
38	1/25/2006	Frankum, Adrian	1.2	Meet with C. Cattell (Delphi) and M. Michelli (Skadden) regarding Phase II planning for reclamations.
38	1/25/2006	Frankum, Adrian	0.2	Participate in call with C. Cattell (Delphi) and M. Michelli (Skadden) regarding Phase II of reclamations.
38	1/25/2006	Frankum, Adrian	0.7	Meet with J. Sheehan, D. Fidler, C. Cattell, R. Birch (all Delphi) and M. Michelli (Skadden) and B. Caruso (FTI) to review status of reclamations process.
40	1/25/2006	Frankum, Adrian	2.1	Analyze updated cross-charge accounts.
40	1/25/2006	Frankum, Adrian	0.6	Discuss and review reconciliation of amounts in the SOFA/SOALs to the Debtors' financial statements with T. Behnke (FTI).
40	1/25/2006	Frankum, Adrian	0.6	Meet with D. Fidler (Delphi) on cross charges in the SOAL.
40	1/25/2006	Frankum, Adrian	2.5	Perform reconciliation of amounts in the SOFA/SOAL to the Debtors financial statements.
44	1/25/2006	Frankum, Adrian	1.9	Draft UCC presentation for February meeting with the Committee.
97	1/25/2006	Frankum, Adrian	1.3	Draft supplemental affidavit.
20	1/25/2006	Guglielmo, James	1.4	Conduct review of responses to various information requests from Chanin.
20	1/25/2006	Guglielmo, James	0.9	Meet with B. Eichenlaub (Delphi) regarding signoff approvals and review of labor related documents for IUE.
20	1/25/2006	Guglielmo, James	0.8	Participate in call with C. McWee (Delphi) regarding data and information requested by Chanin.
20	1/25/2006	Guglielmo, James	1.8	Conduct further review of responses to various information requests from Chanin.
44	1/25/2006	Guglielmo, James	0.5	Discuss final footnotes to Plant Profitability Study report with Investor Relation group of Delphi.
44	1/25/2006	Guglielmo, James	1.5	Meet with J. Sheehan and B. Eichenlaub (both Delphi) to discuss Mesirow requests items including UCC investigation of senior lender liens.
44	1/25/2006	Guglielmo, James	1.3	Review docket activity for items to be included within UCC presentation for February meeting.

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Task Number	Date	Professional	Hours	Activity
44	1/25/2006	Guglielmo, James	1.2	Meet with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI) to review status of open items on Mesirow request list.
44	1/25/2006	Guglielmo, James	1.2	Participate in working session with R. Fletemeyer and T. Behnke (both FTI) regarding UCC requests including data scheduled on SOFA/SOAL.
44	1/25/2006	Guglielmo, James	1.0	Participate in call with R. Eisenberg (FTI) to discuss planning and preparation of presentation slides for UCC meeting in February.
44	1/25/2006	Guglielmo, James	0.6	Participate in call with Skadden to coordinate various sections and completeness of presentation slides.
44	1/25/2006	Guglielmo, James	0.6	Conduct review of Supplier section slides for UCC presentation book for February meeting.
98	1/25/2006	Johnston, Cheryl	0.8	Generate January 2006 proforma and download into Excel format. Review time detail entries and generate pivot tables summarizing hours and fees.
98	1/25/2006	Johnston, Cheryl	0.3	Begin sending emails to specific professionals regarding format of January 2006 time detail. Create January 2006 master billing file.
31	1/25/2006	Karamanos, Stacy	0.3	Compare M. Bierline's (Delphi) assessment of allocation methodologies to FTI report write-up.
31	1/25/2006	Karamanos, Stacy	0.9	Discuss report on Loss Contract Analysis with K. Kuby and B. Caruso (both FTI).
31	1/25/2006	Karamanos, Stacy	1.7	Work on overlap summary to compare expiring contracts to Loss Contract Analysis.
31	1/25/2006	Karamanos, Stacy	0.9	Revise report on Phase I of Loss Contract Analysis, including explanation of internal versus external reporting.
31	1/25/2006	Karamanos, Stacy	2.0	Compile numerical example of allocations by cost component.
31	1/25/2006	Karamanos, Stacy	1.1	Participate in phone meeting with M. Bierline (Delphi) and K. Kuby (FTI) to discuss report and consistency.
04	1/25/2006	King, Scott	1.0	Meet with S. Salrin, J. Pritchett, S. Biegert, C. Darby, E. Dilland (all Delphi) S. Klevos, S. Kuhns (both PayCraft), A. Emrikian, C. Tamm and B. Schlater (all FTI) to discuss the product line business model.
04	1/25/2006	King, Scott	0.8	Call with R. Eisenberg (FTI) regarding update on DTM and product line model.
40	1/25/2006	King, Scott	0.5	Update intercompany account and cross charges analysis.
40	1/25/2006	King, Scott	0.8	Update 8K disclosure.

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44	1/25/2006	King, Scott	1.2	Review Creditors' Committee report related to schedules and statements and revise.
50	1/25/2006	King, Scott	0.6	Review and revise the SoFA/SoAL slides for the 341 meeting.
31	1/25/2006	Kuby, Kevin	0.9	Participate on conference call with B. Caruso (FTI) and S. Karamanos (FTI) regarding contract analysis write-up.
31	1/25/2006	Kuby, Kevin	2.6	Conduct further review of underlying methodology relating to loss contracts and write-up.
31	1/25/2006	Kuby, Kevin	1.6	Conduct review and further development of loss contract ad-hoc analysis requested by S. Daniels (Delphi).
31	1/25/2006	Kuby, Kevin	0.4	Discussion with S. VanZeeland (Delphi) regarding expiring contract assumptions.
31	1/25/2006	Kuby, Kevin	1.0	Conduct review of overlap analysis related to expiring vs. loss contracts.
31	1/25/2006	Kuby, Kevin	1.1	Participate on call with M. Bierline of Delphi and S. Karamanos (FTI) regarding loss contract allocation methodology and outstanding issues.
31	1/25/2006	Kuby, Kevin	0.5	Prepare for call regarding loss contract allocation methodology.
38	1/25/2006	Lawand, Gilbert	1.8	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/25/2006	Lawand, Gilbert	1.2	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/25/2006	Lawand, Gilbert	0.6	Review various reclamation demands supporting documentation for quality and accuracy.
38	1/25/2006	Lawand, Gilbert	1.8	Review inventory test results from Delphi divisions to ensure accuracy and to check for follow up.
38	1/25/2006	Lawand, Gilbert	1.0	Process reclamation demands for Saginaw and Mechatronics through divisional inventory test.
38	1/25/2006	Lawand, Gilbert	1.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/25/2006	Lawand, Gilbert	1.6	Update and finalize reclamation claims based on test analysis.
38	1/25/2006	Lawand, Gilbert	2.8	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/25/2006	Lawand, Gilbert	1.4	Prepare input file for claims submitted for testing and process through inventory testing.
02	1/25/2006	Mack, Chris	2.5	Analyze impacts of allied payments on Delphi vendor payment terms analyses.

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03	1/25/2006	Mack, Chris	3.1	Analyze completeness of company developed compliance program relative to requirements of the DIP Credit Agreement, Security and Pledge Agreement, Final DIP Order, and Cash Management Order.
03	1/25/2006	Mack, Chris	2.0	Analyze and review the Company's DIP budget to actual variance analysis.
44	1/25/2006	Mack, Chris	0.4	Provide 13 Week cash flow to company in presentation format.
38	1/25/2006	Manalo, Caroline	1.1	Provide feedback to reclamation team members in order to finalize analyses of certain top 136 reclamation claims.
38	1/25/2006	Manalo, Caroline	2.4	Continue to update and finalize top 136 reclamation demand analyses.
38	1/25/2006	Manalo, Caroline	0.8	Meet with reclamation team members to discuss and resolve issues in order to complete analysis of certain top 136 reclamation claims.
38	1/25/2006	Manalo, Caroline	0.9	Meet with P. Dawson (Delphi) to discuss and resolve issues regarding payment testing for top 136 reclamation claims.
38	1/25/2006	Manalo, Caroline	2.8	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/25/2006	Manalo, Caroline	2.8	Update and finalize top 136 reclamation demand analyses.
38	1/25/2006	Manalo, Caroline	0.3	Prepare chart summarizing status of top 136 reclamation claims.
38	1/25/2006	Manalo, Caroline	0.9	Participate in work session with S. Dana (FTI) to discuss final review role in reclamation process.
77	1/25/2006	Marbury, Aaron	1.2	Prepare for and participate in conference call with D. Taburet (Delphi) and R. Jones (XXX) concerning XXX assumption request.
77	1/25/2006	Marbury, Aaron	0.9	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
77	1/25/2006	Marbury, Aaron	0.9	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/25/2006	Marbury, Aaron	0.8	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/25/2006	Marbury, Aaron	1.2	Work with M. Eglin (Delphi) to revise CAP documents for XXX) contract assumption review.
77	1/25/2006	Marbury, Aaron	0.7	Work with C. Garramone (Delphi) concerning XXX's request to be considered under the contract assumption motion.

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77	1/25/2006	Marbury, Aaron	1.3	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/25/2006	Marbury, Aaron	0.8	Revise XXX business calculator to be presented to the internal committee.
77	1/25/2006	Marbury, Aaron	0.5	Work with M. Stockton (Delphi) to coordinate case manager assignment for new contract assumption candidates.
77	1/25/2006	Marbury, Aaron	1.2	Participate in contract assumption meeting with Delphi management, UCC advisors, and counsel to present contract assumption candidates.
38	1/25/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 264.
38	1/25/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 904.
38	1/25/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 546.
38	1/25/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 758.
38	1/25/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 246.
38	1/25/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 435.
38	1/25/2006	McDonagh, Timothy	0.6	Meet with P. Dawson (Delphi) to discuss payments of suppliers under Vendor Motion agreements.
38	1/25/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 562.
38	1/25/2006	McDonagh, Timothy	0.4	Analyze suppliers paid under Contract Assumption program to see if they had Reclamation demands.
38	1/25/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 417.
38	1/25/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 708.

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38	1/25/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 743.
38	1/25/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 422.
38	1/25/2006	McDonagh, Timothy	1.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 846.
38	1/25/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 701.
38	1/25/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 333.
38	1/25/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 364.
38	1/25/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 642.
38	1/25/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 800.
38	1/25/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 75.
38	1/25/2006	McDonagh, Timothy	1.2	Meet with R. Emanuel (Delphi) to explain Reclamation closing procedures.
38	1/25/2006	McDonagh, Timothy	1.6	Analyze suppliers paid under Vendor Motions to see if they had Reclamation demands.
38	1/25/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 396.
38	1/25/2006	McDonagh, Timothy	0.8	Meet with C. Cattell (Delphi) to discuss status of Reclamation closing process.
38	1/25/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/25/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.

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38	1/25/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 624.
38	1/25/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 211.
38	1/25/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 596.
38	1/25/2006	McDonagh, Timothy	0.9	Participate in work session with S. Dana (FTI) to review how to close a claim.
38	1/25/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 259.
38	1/25/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 495.
38	1/25/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 393.
44	1/25/2006	Nentin, Sarosh	1.8	Update the SOFA and SOAL portion of presentation to UCC.
44	1/25/2006	Panoff, Christopher	0.3	Prepare summary analysis and exhibit representing up to date terms acceleration data.
44	1/25/2006	Panoff, Christopher	2.4	Prepare presentation and analysis on contract assumption, contract extension and terms acceleration for creditor's committee.
44	1/25/2006	Panoff, Christopher	2.7	Prepare presentation and analysis of progress, approval and payment of First Day Motions for Creditor's committee.
77	1/25/2006	Panoff, Christopher	1.2	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss Contract Assumption Progress, case load and status updates for CAP Motion, and new data fields in sharepoint.
77	1/25/2006	Panoff, Christopher	0.8	Participate in phone call with K. Cope and B. Vermette (both Delphi) to discuss mass uploading of XXX's case data into Sharepoint.
77	1/25/2006	Panoff, Christopher	0.8	Prepare summary analysis of Contracts being assumed, extended and expiring under the Contract Assumption Motion.
77	1/25/2006	Panoff, Christopher	0.6	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss case updates and informational issues.
38	1/25/2006	Park, Ji Yon	1.4	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.

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38	1/25/2006	Park, Ji Yon	1.6	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/25/2006	Park, Ji Yon	1.3	Research and resolve claim issues resulting from duplicate lines which cause the invoice extended amount to exceed that which the supplier submitted.
38	1/25/2006	Park, Ji Yon	2.8	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/25/2006	Park, Ji Yon	0.6	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/25/2006	Park, Ji Yon	1.3	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/25/2006	Park, Ji Yon	1.6	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/25/2006	Park, Ji Yon	2.4	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
90	1/25/2006	Pfromer, Edward	0.2	Load and code 3 documents per N. Campanario (Skadden).
04	1/25/2006	Pokrassa, Michael	0.6	Conduct review of draft 2005 financial results.
04	1/25/2006	Pokrassa, Michael	0.9	Prepare detailed output schedules from the steady state scenario.
04	1/25/2006	Pokrassa, Michael	1.1	Conduct review of various analyses with regard to working capital metrics.
04	1/25/2006	Pokrassa, Michael	0.3	Review correspondence with regard to supplier motion assumptions, impact on cash and pre-petition claims.
04	1/25/2006	Pokrassa, Michael	0.2	Review direct and indirect outsourcing cost assumptions in the business plan model scenarios.
04	1/25/2006	Pokrassa, Michael	0.9	Review pension and OPEB liability reconciliations.
04	1/25/2006	Pokrassa, Michael	0.4	Review the product line consolidation impacts as well as the depreciation and amortization line item splits with regard to the business plan model.
04	1/25/2006	Pokrassa, Michael	0.4	Review the product line consolidation impacts and depreciation and amortization line items splits with regard to the business plan model.
04	1/25/2006	Pokrassa, Michael	0.3	Conduct review of revised EBITDAR schedules.
04	1/25/2006	Pokrassa, Michael	1.7	Prepare an analysis of the 2005 to 2010 impact of updated 2005 annual results and revised working capital assumptions.
04	1/25/2006	Pokrassa, Michael	0.7	Meet with S. Dameron-Clark (Delphi) and A. Emrikian (FTI) regarding pension and OPEB related accounting and forecasting items.

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04	1/25/2006	Pokrassa, Michael	0.9	Participate in various discussions with E. Dilland (Delphi) regarding business plan model scenarios, 2005 results and working capital metrics.
04	1/25/2006	Pokrassa, Michael	1.2	Conduct review of various financial statement variance and output schedules with regard to the business plan model scenarios.
04	1/25/2006	Pokrassa, Michael	0.4	Discuss with J. Concannon (FTI) regarding various working capital components and most recent 2005 results.
04	1/25/2006	Schlater, Benjamin	1.0	Meet with S. Salrin, J. Pritchett, S. Biegert, C. Darby, E. Dilland (all Delphi) S. Klevos, S. Kuhns (both PayCraft), A. Emrikian, C. Tamm and S. King (all FTI) to discuss the product line business model.
38	1/25/2006	Schondelmeier, Kathryn	1.7	Review and analyze inventory and payment test results for reclamation claim #159.
38	1/25/2006	Schondelmeier, Kathryn	2.5	Review and analyze inventory and payment test results for reclamation claim #55.
38	1/25/2006	Schondelmeier, Kathryn	1.8	Review and analyze inventory and payment test results for reclamation claim #24.
38	1/25/2006	Schondelmeier, Kathryn	2.3	Review and analyze inventory and payment test results for reclamation claim #270.
38	1/25/2006	Schondelmeier, Kathryn	1.1	Compare reclamation claim #159 to data provided by supplier.
38	1/25/2006	Schondelmeier, Kathryn	1.3	Compare reclamation claim #270 to data provided by supplier.
38	1/25/2006	Schondelmeier, Kathryn	2.2	Review and analyze inventory and payment test results for reclamation claim #52.
40	1/25/2006	Shah, Sanket	1.0	Finalize Bar Date data file and send to Mike Uhl (FTI).
40	1/25/2006	Summers, Joseph	1.1	Add disputed and unliquidated flags to 280 records that were $0 from DACOR.
04	1/25/2006	Tamm, Christopher	1.0	Participate in follow-up meeting with S. Salrin, J. Pritchett, S. Biegert, C. Darby, E. Dilland (all Delphi), S. Klevos, S. Kuhns (both PayCraft), and A. Emrikian (FTI) to discuss the product line business model.
04	1/25/2006	Tamm, Christopher	1.0	Meet with S. Salrin, J. Pritchett, S. Biegert, C. Darby, E. Dilland (all Delphi) S. Klevos, S. Kuhns (both PayCraft), A. Emrikian, S. King and B. Schlater (all FTI) to discuss the product line business model.
04	1/25/2006	Tamm, Christopher	1.9	Outline advantages and disadvantages of having the product line business model start with the steady-state scenario vs. starting with a divisional winndown submission.

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04	1/25/2006	Tamm, Christopher	2.4	Review presentations providing updates to Delphi and PayCraft related to the product line business model.
04	1/25/2006	Tamm, Christopher	0.5	Develop chart detailing tentative decisions made in the product line business model meetings with Delphi and PayCraft.
04	1/25/2006	Tamm, Christopher	1.8	Prepare for meetings with Delphi and PayCraft to discuss the product line business model.
04	1/25/2006	Tamm, Christopher	1.1	Meet with E. Dilland (Delphi) to discuss product line and business line company structure.
04	1/25/2006	Tamm, Christopher	1.8	Update schematic detailing necessary inputs from various sources (labor, divisions, corporate) and how the inputs would be integrated into the product line business model.
40	1/25/2006	Uhl, Michael	1.3	Add contract number to executory contract file of Schedules Data Summary text files where contract number was previously missing.
40	1/25/2006	Uhl, Michael	2.4	Create query to generate text file of contracts for Schedules Data Summary text files to expedite process since SQR takes too long to evaluate the information.
40	1/25/2006	Uhl, Michael	0.4	Reconcile contract data to the data that was submitted in statements and schedules.
40	1/25/2006	Uhl, Michael	2.7	Run final Schedules Data Summary text files consisting of all information printed on schedules D-G to be provided to KCC.
28	1/25/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	1/25/2006	Weber, Eric	0.7	Follow-up on XXX foreign supplier file to ensure appropriate reconciliation an payment of remaining outstanding pre-petition balance.
28	1/25/2006	Weber, Eric	0.8	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX and XXX.
28	1/25/2006	Weber, Eric	0.7	Prepare approved supplier files for wire processing by creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
28	1/25/2006	Weber, Eric	0.9	Update and manage Foreign Supplier Tracking file for use in management reporting including foreign supplier approval/rejection status, pay vs. submitted for payment status and dates of all transactions related to case.

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77	1/25/2006	Weber, Eric	0.9	Attend Contract Assumption Process (CAP) afternoon recap meeting led by J. Stone and R. Deibel (both Delphi) to discuss contract assumption status of various suppliers.
77	1/25/2006	Weber, Eric	0.7	Attend daily CAP meeting hosted by R. Deibel and J. Stone (both Delphi).
77	1/25/2006	Weber, Eric	1.0	Hold discussions with lead negotiator L. Sears (Delphi) in order to obtain data necessary to initiate XXX and XXX CAP supplier cases.
77	1/25/2006	Weber, Eric	1.5	Update "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint databases for suppliers XXX, XXX, XXX and XXX.
77	1/25/2006	Weber, Eric	0.6	Advise lead negotiator for XXX supplier CAP case on continued negotiations with supplier in order to achieve "conforming" status.
28	1/25/2006	Wehrle, David	0.7	Attend Essential Supplier payment review meeting with T. Dunn, J. Hudson, K. Craft, and B. Eagen (all Delphi).
28	1/25/2006	Wehrle, David	0.4	Attend Foreign Supplier payment review meeting with K. Craft and J. Stegner (both Delphi).
44	1/25/2006	Wehrle, David	2.6	Prepare first draft of Global Supply Management portion of presentation to Unsecured Creditors' Committee for Company review.
44	1/25/2006	Wehrle, David	0.7	Make edits to first draft of Global Supply Management section of Unsecured Creditors' Committee presentation. Forward to A. Herriott (Skadden).
77	1/25/2006	Wehrle, David	0.5	Review draft contract assumption documents from N. Jordan (Delphi) for brake housing supplier and provide comments.
77	1/25/2006	Wehrle, David	1.2	Examine issues related to preference data in contract assumption summary report to be provided to Mesirow and discuss with B. Vermette (Delphi). Discuss possible solutions with N. Smith, J. Stone, and R. Deibel (all Delphi).
77	1/25/2006	Wehrle, David	0.6	Attend morning status meeting with Contract Assumption Team including R. Deibel, J. Stone, N. Smith, and N. Jordan (all Delphi) to review supplier requests, workload, and timing of presentations.
77	1/25/2006	Wehrle, David	0.7	Review draft contract assumption documents from N. Smith (Delphi) for aluminum extrusion and tubing supplier.
77	1/25/2006	Wehrle, David	1.9	Review contract extension report and supporting data with L. Katona (Delphi). Examine short term extension data and contract expirations targeted by the contract assumption motion team.

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77	1/25/2006	Wehrle, David	1.1	Attend afternoon status meeting with Contract Assumption Team including R. Deibel, J. Stone, T. White, L. Berna, N. Smith, and N. Jordan (all Delphi) to review supplier requests, workload, and timing of presentations. Review organization and use of SharePoint site and data and discuss updates to preference field in SharePoint.
38	1/25/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/25/2006	Young, Robert	2.4	Perform data check on recently completed claims and reconcile the information submitted by the supplier to that in the Delphi database.
38	1/25/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/25/2006	Young, Robert	2.9	Perform data check on the 136 largest Reclamation Demands and reconcile the information submitted by the supplier to that in the Delphi database.
38	1/25/2006	Young, Robert	2.4	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/25/2006	Young, Robert	2.6	Review and analyze the most critical supplier invoices determined by their post marked date.
44	1/26/2006	Amico, Marc	0.7	Review and analyze financial calculations in the UCC presentation in order to ensure accuracy and consistency.
98	1/26/2006	Amico, Marc	2.5	Update time descriptions for the December fee statement.
99	1/26/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
40	1/26/2006	Behnke, Thomas	0.3	Final review of asset and liability reconciliation.
40	1/26/2006	Behnke, Thomas	0.6	Revise cross-charge accounts analysis to remove no trial balance entity data.
40	1/26/2006	Behnke, Thomas	0.5	Review data fields and call with B. Sheardown (Delphi) regarding data from agents for schedule amendment.
40	1/26/2006	Behnke, Thomas	0.2	Discuss with A. Frankum and S. King (both FTI) regarding revised cross-charge accounts data.
40	1/26/2006	Behnke, Thomas	0.3	Discuss with J. Summers (FTI) regarding data specifications for schedule transfer and documenting AP and contract specifications.
40	1/26/2006	Behnke, Thomas	1.0	Participate in working session with D. Fidler and J. DeLuca (both Delphi) regarding establishment of claims process.
40	1/26/2006	Behnke, Thomas	0.5	Review documents and modify claims process overview for company request.

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40	1/26/2006	Behnke, Thomas	1.1	Follow-up on various schedules inquires and correspondence.
40	1/26/2006	Behnke, Thomas	0.7	Review of data spec for transfer of schedule data to claims agent (KCC) and modify.
40	1/26/2006	Behnke, Thomas	0.5	Discuss with KCC regarding claims data and access to images.
40	1/26/2006	Behnke, Thomas	0.4	Discuss with S. King (FTI) regarding schedule amendments.
44	1/26/2006	Behnke, Thomas	0.6	Final review of UCC presentation for schedules.
50	1/26/2006	Behnke, Thomas	1.5	Participate in working session with A. Frankum, S. King and R. Eisenberg (all FTI) regarding schedule amendments, cross-charge accounts and 341 preparation.
99	1/26/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
31	1/26/2006	Caruso, Robert	0.6	Review loss contract detail model provided to Skadden.
31	1/26/2006	Caruso, Robert	0.3	Call with D. Shivakumar (Skadden) to discuss preparation of declaration regarding loss contracts.
31	1/26/2006	Caruso, Robert	0.7	Meet with N. Stuart (Skadden) to discuss FTI work to date on loss contracts.
38	1/26/2006	Caruso, Robert	0.3	Call with J. Sheehan (Delphi) to discuss reclamation process.
38	1/26/2006	Caruso, Robert	0.2	Follow-up with J. Stegner (Delphi) on GSM approval to release reclamation materials to Mesirow.
44	1/26/2006	Caruso, Robert	0.4	Call with A. Frankum (FTI) to discuss reclamation summary to send to Mesirow and current status.
75	1/26/2006	Caruso, Robert	0.4	Attend noon meeting to discuss payment term reconciliation and contract assumption issues.
77	1/26/2006	Caruso, Robert	0.4	Review and discuss with D. Wehrle (FTI) final summary report on contract assumption activity before releasing internally.
77	1/26/2006	Caruso, Robert	0.6	Attend review meeting to approve contract assumption candidates.
77	1/26/2006	Caruso, Robert	0.4	Discuss issues with D. Wehrle (FTI) and J. Stone (Delphi) with SharePoint reporting and process to get GSM sign-off for Creditors' Committee presentation.
99	1/26/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
03	1/26/2006	Concannon, Joseph	2.2	Revise first draft of the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon comments from D. Buriko (Delphi).

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03	1/26/2006	Concannon, Joseph	2.4	Revise first draft of the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon comments from T. Krause (Delphi).
03	1/26/2006	Concannon, Joseph	2.7	Revise first draft of the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon comments from S. King (FTI).
03	1/26/2006	Concannon, Joseph	2.8	Review and revise the first draft of the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005.
99	1/26/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
38	1/26/2006	Dana, Steven	3.6	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/26/2006	Dana, Steven	0.9	Review daily statistics reporting tool to understand key metrics and topside adjustments.
38	1/26/2006	Dana, Steven	1.4	Provide feedback to reclamation team members in order to finalize analyses of certain top 136 reclamation claims.
38	1/26/2006	Dana, Steven	1.2	Participate in work session with T. McDonagh (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/26/2006	Dana, Steven	0.9	Review and analyze reclamation claim demand analyses number 229 for quality and accuracy.
38	1/26/2006	Dana, Steven	0.9	Document issues with specific claims and report to team.
38	1/26/2006	Dana, Steven	0.9	Review and analyze reclamation claim demand analyses number 809 for quality and accuracy.
38	1/26/2006	Dana, Steven	0.8	Prepare standard template for quality checking.
38	1/26/2006	Dana, Steven	0.9	Create and update tracking sheet for all unclosed reclamation claims.
38	1/26/2006	Dana, Steven	3.4	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/26/2006	Dana, Steven	1.3	Update and finalize top 136 reclamation demand analyses.
34	1/26/2006	Eisenberg, Randall	0.3	Discussion with J. Lyons (Skadden) regarding 341(a) creditors meeting.
40	1/26/2006	Eisenberg, Randall	0.8	Participate in call with A. Frankum (FTI), J. Lyons (Skadden), and R. Reese (Skadden) regarding intercompany accounts.
40	1/26/2006	Eisenberg, Randall	2.1	Review information related to intercompany accounts and treatment in Schedules and Statements.

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44	1/26/2006	Eisenberg, Randall	0.5	Discuss with J. Guglielmo (FTI) information requests from Mesirow.
50	1/26/2006	Eisenberg, Randall	1.5	Participate in call with T. Behnke, S. King and A. Frankum (all FTI) regarding schedule amendments, cross-charge accounts and 341 preparation.
77	1/26/2006	Eisenberg, Randall	0.4	Review summary of supplier contracts assumptions.
97	1/26/2006	Eisenberg, Randall	0.4	Discuss with J. Guglielmo (FTI) and A. Frankum (FTI) regarding staffing and project planning.
98	1/26/2006	Eisenberg, Randall	2.4	Review and update Fee Statement.
04	1/26/2006	Emrikian, Armen	0.5	Meet with E. Dilland (Delphi) and C. Tamm (FTI) to discuss product line model design alternative.
04	1/26/2006	Emrikian, Armen	0.3	Discuss product line model design alternative with T. Letchworth (Delphi).
04	1/26/2006	Emrikian, Armen	0.6	Discuss product line model consolidation alternatives with C. Tamm (FTI).
04	1/26/2006	Emrikian, Armen	0.8	Revise document outlining an alternate product line model design.
04	1/26/2006	Emrikian, Armen	1.5	Review presentation of actuals in monthly operating reports and develop potential format of actuals for the product line model.
04	1/26/2006	Emrikian, Armen	0.7	Meeting with D Buriko, and E Dilland (Delphi) and M Pokrassa (FTI) to discuss options re: projected AP balances through 2010.
75	1/26/2006	Emrikian, Armen	0.5	Review monthly AP terms summary.
99	1/26/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	1/26/2006	Fletemeyer, Ryan	0.8	Compile Chanin request information and send to M. Rubin (Chanin).
44	1/26/2006	Fletemeyer, Ryan	0.7	Review XXX reconciliation and send to B. Pickering (Mesirow).
44	1/26/2006	Fletemeyer, Ryan	1.5	Participate in working session with J. Guglielmo (FTI) as to edits to UCC presentation on Business and Financial Update.
44	1/26/2006	Fletemeyer, Ryan	0.7	Compile information related to Mesirow loan document request and send to B. Eichenlaub (Delphi).
44	1/26/2006	Fletemeyer, Ryan	0.5	Review XXX court documents related to Mesirow request.
44	1/26/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Pickering (Mesirow) to discuss various setoffs.

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44	1/26/2006	Fletemeyer, Ryan	0.4	Discuss MOR and Consolidated balance sheet included in business update section of UCC presentation with R. Reimink (Delphi).
44	1/26/2006	Fletemeyer, Ryan	0.8	Discuss edits needed in business update section with B. Eichenlaub (Delphi).
44	1/26/2006	Fletemeyer, Ryan	1.0	Participate in call with J. Guglielmo (FTI), A. Parks (Mesirow), and L. Slezinger (Mesirow) to discuss various Mesirow requests.
44	1/26/2006	Fletemeyer, Ryan	1.1	Prepare updates to draft creditors' committee setoff slides.
44	1/26/2006	Fletemeyer, Ryan	1.0	Discuss setoff activity slides with J. Guglielmo (FTI).
48	1/26/2006	Fletemeyer, Ryan	0.6	Prepare updated formal setoff listing.
48	1/26/2006	Fletemeyer, Ryan	0.8	Prepare updated unilateral setoff listing.
48	1/26/2006	Fletemeyer, Ryan	1.2	Meet with D. Parshall (Delphi) and J. Guglielmo (FTI) to discuss XXX warranty setoff and mediation.
48	1/26/2006	Fletemeyer, Ryan	0.5	Discuss unilateral setoffs with B. Turner (Delphi).
48	1/26/2006	Fletemeyer, Ryan	0.4	Analyze setoff accounts receivable analysis with S. Snell (Delphi).
38	1/26/2006	Frankum, Adrian	2.2	Meet with C. Cattell (Delphi) on reclamations and planning for Phase II.
40	1/26/2006	Frankum, Adrian	0.2	Discuss with T. Behnke and S. King (both FTI) regarding revised cross-charge accounts data.
40	1/26/2006	Frankum, Adrian	0.8	Participate in call with R. Eisenberg, J. Lyons, R. Reese re: intercompany accounts.
40	1/26/2006	Frankum, Adrian	0.8	Participate in call with R. Eisenberg (FTI), J. Lyons (Skadden), and R. Reese (Skadden) regarding intercompany accounts.
44	1/26/2006	Frankum, Adrian	0.4	Participate in call with B. Caruso (FTI) to discuss reclamation summary to send to Mesirow and current status.
44	1/26/2006	Frankum, Adrian	1.3	Review draft of reclamation summary for provision to the UCC.
44	1/26/2006	Frankum, Adrian	1.0	Review and revise package of reclamations materials for the UCC.
44	1/26/2006	Frankum, Adrian	0.6	Review final draft of the reclamations report for the UCC.
44	1/26/2006	Frankum, Adrian	2.1	Review and update SoFA/SoAL slides for the presentation for the next UCC meeting.
50	1/26/2006	Frankum, Adrian	1.5	Participate in call with T. Behnke, S. King and R. Eisenberg (all FTI) regarding schedule amendments, cross-charge accounts and 341 preparation.

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97	1/26/2006	Frankum, Adrian	0.4	Discuss with J. Guglielmo and R. Eisenberg (both FTI) regarding staffing and project planning.
97	1/26/2006	Frankum, Adrian	2.7	Draft FTI supplemental affidavit.
20	1/26/2006	Guglielmo, James	1.5	Conduct review of files sent by Delphi labor group for Chanin request items for completeness and required disclosures.
20	1/26/2006	Guglielmo, James	2.2	Respond via email to M. Rubin (Chanin) on numerous requests for data and labor information.
44	1/26/2006	Guglielmo, James	1.5	Participate in working session with R. Fletemeyer (FTI) as to edits to UCC presentation on Business and Financial Update.
44	1/26/2006	Guglielmo, James	0.4	Review lease document from docket regarding Kansas City lease rejection.
44	1/26/2006	Guglielmo, James	0.5	Coordinate meeting with debtor and Skadden and FTI for Mesirow requests on Board presentations.
44	1/26/2006	Guglielmo, James	1.0	Participate in call with R. Fletemeyer (FTI), A. Parks (Mesirow), and L. Slezinger (Mesirow) to discuss various Mesirow requests.
44	1/26/2006	Guglielmo, James	1.0	Discuss setoff activity slides for UCC presentation with R. Fletemeyer (FTI).
44	1/26/2006	Guglielmo, James	0.5	Discuss with R. Eisenberg (FTI) information requests from Mesirow.
48	1/26/2006	Guglielmo, James	1.2	Meet with D. Parshall (Delphi) and R. Fletemeyer (FTI) regarding XXX warranty claims for setoff application.
97	1/26/2006	Guglielmo, James	0.4	Participate in call with R. Eisenberg and A. Frankum (both FTI) regarding staffing for February.
98	1/26/2006	Guglielmo, James	0.5	Coordinate review of fee statement files.
99	1/26/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	1/26/2006	Johnston, Cheryl	0.2	Correspond with M. Napoliello (FTI) regarding discrepancy with expense incurred by professional.
98	1/26/2006	Johnston, Cheryl	0.2	Review final reconciliation for October and November fee statement. Separate excluded expenses from write-off expenses.
31	1/26/2006	Karamanos, Stacy	0.5	Discussion with K. Kuby (FTI) regarding edits to financial statement reconciliation.
31	1/26/2006	Karamanos, Stacy	2.0	Make substantial edits to report per discussion with K. Kuby (FTI).
31	1/26/2006	Karamanos, Stacy	0.7	Compile the reconciliation between internal reports and loss contract analysis.

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31	1/26/2006	Karamanos, Stacy	0.6	Discuss of additional analytical procedures to perform with K. Kuby (FTI).
02	1/26/2006	King, Scott	2.5	Review/revise forecast to actual variance analysis for lenders through December and compare to MOR.
40	1/26/2006	King, Scott	2.1	Update reconciliation of financial information to schedules.
40	1/26/2006	King, Scott	1.2	Review Mexican intercompany accounts and related treatment in MOR.
40	1/26/2006	King, Scott	0.4	Discuss with T. Behnke (FTI) regarding schedule amendments.
40	1/26/2006	King, Scott	0.2	Discuss with A. Frankum and T. Behnke (both FTI) regarding revised cross-charge accounts data.
40	1/26/2006	King, Scott	1.1	Participate in call with J. Lyons and R. Reese (both Skadden) regarding 341 meeting and schedules.
50	1/26/2006	King, Scott	1.5	Participate in call R. Eisenberg, A. Frankum, and T. Behnke (all FTI) related to schedules and statements and 341 Meeting.
31	1/26/2006	Kuby, Kevin	1.9	Review and edit financial statement reconciliation.
31	1/26/2006	Kuby, Kevin	2.3	Review and edit the summary sheet relating to contract analysis.
31	1/26/2006	Kuby, Kevin	0.5	Discussion with S. Karamanos (FTI) regarding edits to financial statement reconciliation.
31	1/26/2006	Kuby, Kevin	1.2	Review and edit part number example that illustrates the allocation methodologies.
31	1/26/2006	Kuby, Kevin	0.6	Discuss of additional analytical procedures to perform with S. Karamanos (FTI).
38	1/26/2006	Lawand, Gilbert	1.4	Review inventory test results from Delphi divisions to ensure accuracy and to check for follow up.
38	1/26/2006	Lawand, Gilbert	1.2	Review inventory test results to ensure that they are accurate and to check for follow up.
38	1/26/2006	Lawand, Gilbert	1.8	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/26/2006	Lawand, Gilbert	0.8	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/26/2006	Lawand, Gilbert	1.6	Prepare input file for claims submitted for testing and process through inventory testing.
38	1/26/2006	Lawand, Gilbert	1.8	Review various reclamation demands supporting documentation for quality and accuracy.

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38	1/26/2006	Lawand, Gilbert	1.8	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/26/2006	Lawand, Gilbert	0.6	Update and finalize reclamation claims based on test analysis.
02	1/26/2006	Mack, Chris	2.0	Modify 13 week forecast model for transition to Delphi.
02	1/26/2006	Mack, Chris	1.8	Research financial statement payables term impacts from allied activity for comparison with system generated payables terms outputs.
02	1/26/2006	Mack, Chris	1.2	Review supplier contract assumption activity, and potential impact on short term cash forecasting.
03	1/26/2006	Mack, Chris	1.8	Meet with M. Gunkleman (Delphi) regarding Delphi compliance program.
03	1/26/2006	Mack, Chris	1.5	Analyze and review the Company's revised DIP budget to actual variance analysis.
99	1/26/2006	Manalo, Caroline	3.0	Travel from Troy, MI to Newark, NJ.
77	1/26/2006	Marbury, Aaron	1.5	Work with E. Montgomery, M. Johnson, and E. Brown (all Delphi) to pull additional information required for XXX preference analysis.
77	1/26/2006	Marbury, Aaron	1.1	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/26/2006	Marbury, Aaron	1.1	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/26/2006	Marbury, Aaron	1.3	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/26/2006	Marbury, Aaron	1.3	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
99	1/26/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 892.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 734.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 595.

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Task Number	Date	Professional	Hours	Activity
38	1/26/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 43.
38	1/26/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 138.
38	1/26/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 612.
38	1/26/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 229.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 653.
38	1/26/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 587.
38	1/26/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 710.
38	1/26/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 201.
38	1/26/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 306.
38	1/26/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 628.
38	1/26/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 809.
38	1/26/2006	McDonagh, Timothy	1.2	Participate in work session with S. Dana (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 747.
38	1/26/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 644.

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38	1/26/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 189.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 223.
38	1/26/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 723.
38	1/26/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/26/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 253.
38	1/26/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 424.
38	1/26/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 356.
38	1/26/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 888.
98	1/26/2006	Napoliello, Mary	0.6	Research expense item of J. Summers (FTI); scan expense exhibits for Oct-Dec and forward to J. Summers (FTI) to try to reconcile airfare charge issue.
44	1/26/2006	Panoff, Christopher	1.9	Meet with J. Stone and R. Riebel (both Delphi) to discuss and prepare presentation material regarding the contract assumption motion.
77	1/26/2006	Panoff, Christopher	0.6	Meet with R. Diebel, N. Smith, N. Jordan, J. Stone (all Delphi) to discuss daily case load, emerging issues, data updates for sharepoint and preference analysis updates.
77	1/26/2006	Panoff, Christopher	0.8	Collect and research settlement agreements for Reclamations team to cross reference claim waivers.
77	1/26/2006	Panoff, Christopher	0.2	Prepare correspondence related to XXX's new demands and adjustments to their settlement agreement under Contract Assumption Motion.
77	1/26/2006	Panoff, Christopher	1.7	Prepare preference analysis for XXX's contract assumption.

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77	1/26/2006	Panoff, Christopher	1.2	Prepare correspondence pertaining to an objection filed by XXX for their settlement agreement.
99	1/26/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	1/26/2006	Park, Ji Yon	2.3	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/26/2006	Park, Ji Yon	1.3	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/26/2006	Park, Ji Yon	2.4	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/26/2006	Park, Ji Yon	0.8	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/26/2006	Park, Ji Yon	0.2	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/26/2006	Park, Ji Yon	2.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/26/2006	Park, Ji Yon	1.2	Cross reference claims with Delphi's Edacor system to populate payment test results.
04	1/26/2006	Pokrassa, Michael	0.4	Review correspondence sent from S. Biegert (Delphi) regarding the business plan model scenarios.
04	1/26/2006	Pokrassa, Michael	0.9	Prepare variance analyses between working capital accounts and cash flow impacts from revised assumptions.
04	1/26/2006	Pokrassa, Michael	0.7	Conduct review of structural component of the product line model.
04	1/26/2006	Pokrassa, Michael	0.4	Review the Delphi M&A team project list with regard to the business plan model.
04	1/26/2006	Pokrassa, Michael	0.9	Review the treasury forecasts with respect to working capital accounts.
04	1/26/2006	Pokrassa, Michael	0.2	Correspond with N. Torraco (Rothschild) with regard to the business plan model scenarios.
04	1/26/2006	Pokrassa, Michael	0.7	Create summary schedule variance analyses with respect to various scenarios in the business plan model.
04	1/26/2006	Pokrassa, Michael	0.3	Review correspondence with regard to supplier motion assumptions, impact on cash and pre-petition claims.
04	1/26/2006	Pokrassa, Michael	2.7	Prepare detailed updates to the business plan model scenarios with respect to working capital assumptions and cash balance at year-end 2005.
04	1/26/2006	Pokrassa, Michael	0.7	Meet with D. Buriko, E. Dilland (both Delphi) and A. Emrikian (FTI) with regard to business plan model scenarios.

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Task Number	Date	Professional	Hours	Activity
99	1/26/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
38	1/26/2006	Schondelmeier, Kathryn	2.2	Review and analyze inventory and payment test results for reclamation claim #270.
38	1/26/2006	Schondelmeier, Kathryn	2.3	Review and analyze inventory and payment test results for reclamation claim #260.
38	1/26/2006	Schondelmeier, Kathryn	1.1	Compare reclamation claim #263 to data provided by supplier.
38	1/26/2006	Schondelmeier, Kathryn	1.8	Review and analyze inventory and payment test results for reclamation claim #263.
38	1/26/2006	Schondelmeier, Kathryn	1.9	Review and analyze inventory and payment test results for reclamation claim #222.
38	1/26/2006	Schondelmeier, Kathryn	1.9	Review and analyze inventory and payment test results for reclamation claim #297.
38	1/26/2006	Shah, Sanket	1.5	Create updated reclamation extract and send to J. Summers (FTI).
40	1/26/2006	Summers, Joseph	1.8	Review data file specification document for submission to KCC. Includes drafting notes to M. Uhl (FTI) regarding changes.
40	1/26/2006	Summers, Joseph	0.3	Discuss with T. Behnke (FTI) regarding data specifications for schedule transfer and documenting AP and contract specifications.
04	1/26/2006	Tamm, Christopher	0.6	Discuss product line model consolidation alternatives with A. Emrikian (FTI).
04	1/26/2006	Tamm, Christopher	1.9	Review product line business model option presentation.
04	1/26/2006	Tamm, Christopher	1.6	Prepare for meeting with company to discuss product line business model options.
04	1/26/2006	Tamm, Christopher	0.5	Meet with E. Dilland (Delphi), and A. Emrikian (FTI) to discuss product line business model options.
04	1/26/2006	Tamm, Christopher	3.0	Develop template that can be used to consolidate divisional product line business model submissions for 2006.
04	1/26/2006	Tamm, Christopher	2.3	Update the product line schematic detailing how the OldCo / NewCo income statements will roll-up to business lines, regions and consolidated Delphi.
04	1/26/2006	Tamm, Christopher	1.7	Update issues list related to the product line business model timeline.
99	1/26/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.

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Task Number	Date	Professional	Hours	Activity
40	1/26/2006	Uhl, Michael	1.2	Add placeholder records which identify specific vendors with large numbers of purchase order contracts into KCC Schedules Data Summary mail file for schedule G contracts.
40	1/26/2006	Uhl, Michael	1.4	Generate final text files for schedules D-F, schedule G and remaining notice only records and send to J. Le (KCC).
40	1/26/2006	Uhl, Michael	1.1	Adjust KCC mail file specifications memo per T. Behnke's (FTI) adjustments.
40	1/26/2006	Uhl, Michael	0.3	Research records on the creditor matrix with the last name of "Irvine".
28	1/26/2006	Weber, Eric	1.0	Obtain additional details and perform additional research regarding XXX supplier case in order to advise lead negotiator if supplier will qualify under the Foreign Supplier Order.
28	1/26/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	1/26/2006	Weber, Eric	1.8	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX and XXX.
28	1/26/2006	Weber, Eric	0.4	Correspond with and advise M. Ward (Delphi) on the reconciliation of foreign supplier XXX's outstanding pre-petition balance.
77	1/26/2006	Weber, Eric	0.3	Discuss CAP qualification matters for suppliers XXX and XXX with legal representative R. Baxter (Delphi).
77	1/26/2006	Weber, Eric	0.7	Attend daily CAP meeting hosted by R. Deibel and J. Stone (both Delphi).
77	1/26/2006	Weber, Eric	0.8	Attend Contract Assumption Process (CAP) afternoon recap meeting led by J. Stone and R. Deibel (both Delphi) to discuss contract assumption status of various suppliers.
77	1/26/2006	Weber, Eric	0.6	Prepare files necessary to present XXX supplier case for internal Delphi approval under the CAP motion including summary document, CAP reporting template and business case calculator.
77	1/26/2006	Weber, Eric	0.7	Load all XXX supplier CAP information into the "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint modules on behalf of the lead negotiator.
77	1/26/2006	Weber, Eric	1.2	Load all XXX supplier CAP information into the "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint modules on behalf of the lead negotiator.
99	1/26/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.

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28	1/26/2006	Wehrle, David	1.1	Attend Essential Supplier review meeting with R. Chapman, T. Dunn, R. Baxter, J. Hudson, and B. Eagen (all Delphi) to review cash flows and potential settlement with plastic parts molder.
28	1/26/2006	Wehrle, David	0.9	Attend Lienholder motion review meeting with Y. Elissa, R. Baxter, and J. Stegner (all Delphi) to discuss XXX settlement for application of payments to post-petition contracts and receipts. Review other claims from tooling and equipment suppliers.
44	1/26/2006	Wehrle, David	0.6	Forward draft presentation to Global Supply Management executives (J. Stegner, M. Orris, and B. Eagen) for review prior to DTM.
75	1/26/2006	Wehrle, David	0.4	Discuss set-off and credit issues with F. Costa (Delphi) related to a tier 1 supplier of drive and steering components.
75	1/26/2006	Wehrle, David	1.0	Meet with K. Szymczak, L. Gavin, D. Blackburn, C. Asbury, D. Brewer, J. Stegner, D. Nelson, and B. Eagen (all Delphi) to review reconciliation of supplier payments for recurring wires, First Day Motions, and contract assumptions.
77	1/26/2006	Wehrle, David	0.8	Attend morning status meeting with Contract Assumption Team including R. Deibel, J. Stone, N. Smith, and N. Jordan (all Delphi) and M. Olson and M. Johnson (both Callaway) to review supplier requests, workload, and timing of presentations.
77	1/26/2006	Wehrle, David	1.2	Attend afternoon status meeting with Contract Assumption Team including R. Deibel, J. Stone, N. Smith, N. Jordan, T. White (all Delphi) and M. Olson and M. Johnson (both Callaway) to discuss pending cases, schedule of work, and needed resources.
77	1/26/2006	Wehrle, David	0.7	Discuss preference reporting issue for contract assumption Summary Report with J. Stone and R. Deibel (Delphi). Suggest options to K. Arkles and B. Vermette (Delphi).
77	1/26/2006	Wehrle, David	0.4	Discuss issues with B. Caruso (FTI) and J. Stone (Delphi) with SharePoint reporting and process to get GSM sign-off for Creditors' Committee presentation.
77	1/26/2006	Wehrle, David	0.4	Review and discuss final summary report on contract assumption activity before releasing internally with B. Caruso (FTI).
99	1/26/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	1/26/2006	Young, Robert	2.2	Review and analyze claims with recently updated payment test results.
38	1/26/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.

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38	1/26/2006	Young, Robert	1.8	Review supplier summary sheets completed by the reclamation team to ensure accuracy and completeness.
38	1/26/2006	Young, Robert	2.8	Review and analyze claims with recently updated inventory test results.
38	1/26/2006	Young, Robert	2.6	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/26/2006	Young, Robert	2.4	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/26/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/26/2006	Young, Robert	2.9	Perform data check on the 136 largest Reclamation Demands and reconcile the information submitted by the supplier to that in the Delphi database.
38	1/26/2006	Young, Robert	2.5	Perform data check on recently completed claims and reconcile the information submitted by the supplier to that in the Delphi database.
98	1/27/2006	Amico, Marc	0.3	Participate in work session call with R. Eisenberg (FTI) and J. Guglielmo (FTI) to discuss progress in the December fee statement.
40	1/27/2006	Behnke, Thomas	0.4	Prepare for meeting regarding cross-charge accounts by reviewing summary descriptions of accounts and summary analysis.
40	1/27/2006	Behnke, Thomas	0.3	Conduct follow-up regarding amendment for 3rd party agents.
40	1/27/2006	Behnke, Thomas	2.6	Participate in working session to discuss intercompany cross-charge accounts with J. Sheehan, D. Fidler, S. Kihn, J. DeLuca (all Delphi), J. Lyons, R. Reese (both Skadden), R. Eisenberg, S. King and A. Frankum (all FTI).
40	1/27/2006	Behnke, Thomas	0.4	Follow-up on various schedule amendment matters.
31	1/27/2006	Caruso, Robert	0.4	Call with K. Kuby (FTI) to discuss issues pertaining to work completed on loss contracts regarding allied transactions.
44	1/27/2006	Caruso, Robert	0.6	Read and respond to emails regarding reclamation claims and requirements for sending information to Mesirow.
03	1/27/2006	Concannon, Joseph	2.4	Review the updated variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005.
03	1/27/2006	Concannon, Joseph	2.1	Review the updated variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005.

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Task Number	Date	Professional	Hours	Activity
03	1/27/2006	Concannon, Joseph	1.2	Revise the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon additional changes to the income statement data.
03	1/27/2006	Concannon, Joseph	1.7	Revise the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon additional changes to the balance sheet data.
44	1/27/2006	Concannon, Joseph	0.7	Answer questions received from D. Buriko (Delphi) regarding the underlying data supporting the US Cash Walk prepared in response to a request from Mesirow.
38	1/27/2006	Dana, Steven	0.8	Participate in work session with T. McDonagh (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/27/2006	Dana, Steven	0.8	Update tracking sheet for all unclosed reclamation claims.
38	1/27/2006	Dana, Steven	3.1	Review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/27/2006	Dana, Steven	1.3	Update and finalize top 136 reclamation demand analyses.
38	1/27/2006	Dana, Steven	3.4	Continue to review and analyze top 136 reclamation demand analyses for quality and accuracy.
38	1/27/2006	Dana, Steven	0.4	Review and analyze reclamation claim demand analyses number 887 for quality and accuracy.
38	1/27/2006	Dana, Steven	1.2	Provide feedback to reclamation team members in order to finalize analyses of certain top 136 reclamation claims.
38	1/27/2006	Dana, Steven	0.9	Review and analyze reclamation claim demand analyses number 265 for quality and accuracy.
38	1/27/2006	Dana, Steven	1.3	Review and analyze reclamation claim demand analyses number 503 for quality and accuracy.
35	1/27/2006	Eisenberg, Randall	0.4	Discuss draft of December MOR with S. Kihn (Delphi).
35	1/27/2006	Eisenberg, Randall	1.6	Review draft and provide comments to December MOR.
40	1/27/2006	Eisenberg, Randall	1.4	Review materials related to intercompany activities and accounts.
40	1/27/2006	Eisenberg, Randall	2.6	Participate in working session to discuss intercompany cross-charge accounts with J. Sheehan, D. Fidler, S. Kihn, J. DeLuca (all Delphi), J. Lyons, R. Reese (both Skadden), A. Frankum, S. King and T. Behnke (all FTI).
40	1/27/2006	Eisenberg, Randall	0.4	Discussion with S. King (FTI) regarding intercompany and cross charge accounts.

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Task Number	Date	Professional	Hours	Activity
44	1/27/2006	Eisenberg, Randall	0.5	Discussion with L. Szelzinger (Mesirow) regarding Information Sharing Protocol.
44	1/27/2006	Eisenberg, Randall	0.6	Review status of and preparation of UCC presentation and components.
44	1/27/2006	Eisenberg, Randall	0.8	Revise draft Information Sharing Protocol and transmit to L. Szlezinger (Mesirow).
44	1/27/2006	Eisenberg, Randall	0.7	Review information requests and responses to Chanin.
98	1/27/2006	Eisenberg, Randall	0.3	Participate in work session call with J. Guglielmo (FTI) and M. Amico (FTI) to discuss progress in the December fee statement.
04	1/27/2006	Emrikian, Armen	0.5	Review modified presentation re: product line model and provide comments to C. Tamm (FTI).
04	1/27/2006	Emrikian, Armen	1.8	Participate in call with S. King and B. Schlater (both FTI) to discuss current status of product line model and points to address with management.
04	1/27/2006	Emrikian, Armen	2.9	Review product line model and related files in detail. Create list of follow up items for the upcoming week.
04	1/27/2006	Emrikian, Armen	1.5	Develop draft presentation highlight status of product line model for upcoming meeting with management.
44	1/27/2006	Fletemeyer, Ryan	0.4	Discuss France and Luxembourg loan documents with B. Eichenlaub (Delphi).
44	1/27/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss status of additional Mesirow requests.
44	1/27/2006	Fletemeyer, Ryan	0.9	Analyze XXX setoff documents and provide to B. Pickering (Mesirow).
44	1/27/2006	Fletemeyer, Ryan	1.1	Review Cherokee Motion to require Debtor to Accept or Reject Lease within 150 days.
44	1/27/2006	Fletemeyer, Ryan	0.6	Compare updated A/R schedule provided by S. Snell (Delphi) to previous version.
44	1/27/2006	Fletemeyer, Ryan	1.2	Work with B. Eichenlaub (Delphi) on business update section edits.
44	1/27/2006	Fletemeyer, Ryan	1.0	Participate in call with J. Guglielmo (FTI) to discuss status of additional Mesirow requests.
44	1/27/2006	Fletemeyer, Ryan	0.7	Discuss Cherokee and Deutsche Dagan Motions with A. Parks (Mesirow).
44	1/27/2006	Fletemeyer, Ryan	0.3	Send 2004 and 2005 annual budgets to L. Slezinger (Mesirow).
48	1/27/2006	Fletemeyer, Ryan	0.4	Discuss XXX setoff with R. Baxter (Delphi).
99	1/27/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.

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Task Number	Date	Professional	Hours	Activity
38	1/27/2006	Frankum, Adrian	0.7	Review, sign-off and close out completed reclamation statements.
40	1/27/2006	Frankum, Adrian	2.6	Participate in working session to discuss intercompany cross-charge accounts with J. Sheehan, D. Fidler, S. Kihn, J. DeLuca (all Delphi), J. Lyons, R. Reese (both Skadden), R. Eisenberg, S. King and T. Behnke (all FTI).
40	1/27/2006	Frankum, Adrian	1.2	Analyze cross-charge roll-up from the trial balance provided by J. Deluca (Delphi).
40	1/27/2006	Frankum, Adrian	1.1	Continue to perform reconciliation of scheduled amounts to the petitions/MOR.
40	1/27/2006	Frankum, Adrian	0.6	Participate in work session with J. Deluca (Delphi) regarding cross-charge account 6250 and associated issues.
99	1/27/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
20	1/27/2006	Guglielmo, James	1.0	Participate in call with L. Marion and B. Eichenlaub (both Delphi) to discuss Chanin request for plant level data.
44	1/27/2006	Guglielmo, James	0.8	Conduct review and make edits to transaction flow of sales and costs before and after Irvine plant closure for UCC.
44	1/27/2006	Guglielmo, James	1.6	Conduct review of treasury files detailing US cash balances by day and revolver usage from July - Sept 2005.
44	1/27/2006	Guglielmo, James	1.0	Participate in call with R. Fletemeyer (FTI) to discuss Mesirow requests for intercompany loan support.
44	1/27/2006	Guglielmo, James	0.7	Coordinate update from Delphi Connection Systems finance personnel on trial balance records for Mesirow request.
44	1/27/2006	Guglielmo, James	2.1	Conduct review of updated UCC presentation slides and edits to Skadden.
44	1/27/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss Mesirow requests for motion support for Feb 9 hearing.
98	1/27/2006	Guglielmo, James	0.3	Participate in work session call with R. Eisenberg (FTI) and M. Amico (FTI) to discuss progress in the December fee statement.
31	1/27/2006	Karamanos, Stacy	1.4	Compile intercompany purchases information including documenting purchases from entities external to the loss contract analysis.
31	1/27/2006	Karamanos, Stacy	0.4	Participate in phone discussion with M. Bierline (Delphi) regarding intercompany purchases, reconciliation and budget to actual variances.
31	1/27/2006	Karamanos, Stacy	0.8	Recalculate the average selling price for open contracts in substantive testing based upon the detail of monthly sales volume.

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31	1/27/2006	Karamanos, Stacy	0.2	Follow up on open items with A. Vandenburg and M. Bierline (both Delphi) including reconciliation, allied transactions and BOM testing.
31	1/27/2006	Karamanos, Stacy	0.7	For Loss Contract Analysis, obtained & reviewed bill of materials to understand how standard costs are reflected in the analysis.
31	1/27/2006	Karamanos, Stacy	0.8	Discuss with K. Kuby (FTI) regarding IC issues related to Delphi plant transactions.
02	1/27/2006	King, Scott	0.4	Assisting client with plan to transition work related to various treasury functions to Delphi personnel.
02	1/27/2006	King, Scott	0.2	Review response to bank regarding P,P&E gross and net balances.
04	1/27/2006	King, Scott	1.8	Participate in call with A. Emrikian and B. Schlater (both FTI) to discuss current status of product line model and points to address with management.
40	1/27/2006	King, Scott	1.2	Summarize and outline tasks resulting from meeting.
40	1/27/2006	King, Scott	2.6	Participate in working session to discuss intercompany cross-charge accounts with J. Sheehan, D. Fidler, S. Kihn, J. DeLuca (all Delphi), J. Lyons, R. Reese (both Skadden), R. Eisenberg, S. King and A. Frankum (all FTI).
40	1/27/2006	King, Scott	0.4	Discussion with R. Eisenberg (FTI) regarding intercompany and cross charge accounts.
40	1/27/2006	King, Scott	2.3	Participate in telephonic meeting with J. Sheehan (Delphi) and other Delphi financial personnel related to schedules and statements.
50	1/27/2006	King, Scott	1.1	Prepare for meeting with client related to schedules and statements and 341 meeting.
31	1/27/2006	Kuby, Kevin	0.8	Discuss with S. Karamanos (FTI) regarding IC issues related to Delphi plant transactions.
31	1/27/2006	Kuby, Kevin	0.4	Call with B. Caruso (FTI) to discuss issues pertaining to work completed on loss contracts regarding allied transactions.
31	1/27/2006	Kuby, Kevin	2.4	Conduct review and edit of latest version of analysis write-up.
38	1/27/2006	Lawand, Gilbert	1.0	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/27/2006	Lawand, Gilbert	1.0	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/27/2006	Lawand, Gilbert	1.4	Review inventory test results to ensure that they are accurate and to check for follow up.

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Task Number	Date	Professional	Hours	Activity
38	1/27/2006	Lawand, Gilbert	0.8	Reconcile reclamation demand's supporting documentation with Delphi's internal data for quality and accuracy.
38	1/27/2006	Lawand, Gilbert	2.8	Prepare input file for claims submitted for testing and process through inventory testing.
38	1/27/2006	Lawand, Gilbert	2.0	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
02	1/27/2006	Mack, Chris	1.3	Update 13 Week forecast for actual spending under the first day motions.
02	1/27/2006	Mack, Chris	1.1	Modify 13 week forecast model for transition to Delphi.
03	1/27/2006	Mack, Chris	2.1	Review Delphi's December Monthly Operating Report for consistency with the budget to actual variance prior to submission of both documents.
99	1/27/2006	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 705.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 241.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 83.
38	1/27/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/27/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 697.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 564.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 634.
38	1/27/2006	McDonagh, Timothy	0.8	Participate in work session with S. Dana (FTI) to discuss and resolve issues related to certain reclamation demand analyses.

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Task Number	Date	Professional	Hours	Activity
38	1/27/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 725.
38	1/27/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 315.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 887.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 309.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 762.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 889.
38	1/27/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 608.
38	1/27/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 217.
38	1/27/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 531.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 503.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 501.
38	1/27/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 172.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 623.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 916.

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38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 859.
38	1/27/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 484.
38	1/27/2006	McDonagh, Timothy	0.3	Analyze the results of the payment test from January 27.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 885.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 883.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 178.
38	1/27/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 489.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 265.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 511.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 128.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 387.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 536.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 26.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 283.

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Task Number	Date	Professional	Hours	Activity
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 544.
38	1/27/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 514.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 908.
38	1/27/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 572.
38	1/27/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 790.
44	1/27/2006	Panoff, Christopher	1.2	Update presentation for creditor's committee to encompass updated terms acceleration data.
77	1/27/2006	Panoff, Christopher	0.8	Prepare correspondence to update settlement agreements for XXX and XXX.
38	1/27/2006	Park, Ji Yon	2.4	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/27/2006	Park, Ji Yon	2.6	Review claims returned from testing with errors in order to identify the source of problem.
38	1/27/2006	Park, Ji Yon	2.7	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/27/2006	Park, Ji Yon	1.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/27/2006	Park, Ji Yon	1.2	Research and resolve claim issues resulting from duplicate lines which cause the invoice extended amount to exceed that which the supplier submitted.
38	1/27/2006	Park, Ji Yon	2.1	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/27/2006	Park, Ji Yon	1.6	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/27/2006	Park, Ji Yon	1.9	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/27/2006	Park, Ji Yon	0.3	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
04	1/27/2006	Pokrassa, Michael	1.7	Prepare an updated analysis with respect to working capital accounts and draft 2005 results.

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Task Number	Date	Professional	Hours	Activity
04	1/27/2006	Pokrassa, Michael	0.4	Review all restructuring cash and expense accounts in the projection scenarios.
04	1/27/2006	Pokrassa, Michael	0.3	Participate in telephone conversations with E. Dilland (Delphi) regarding business plan model scenarios and output schedules.
04	1/27/2006	Schlater, Benjamin	1.8	Participate in call with A. Emrikian and S. King (both FTI) to discuss current status of product line model and points to address with management.
38	1/27/2006	Schondelmeier, Kathryn	2.6	Review and analyze inventory and payment test results for reclamation claim #568.
38	1/27/2006	Schondelmeier, Kathryn	2.7	Review and analyze inventory and payment test results for reclamation claim #472.
38	1/27/2006	Schondelmeier, Kathryn	2.3	Review and analyze inventory and payment test results for reclamation claim #324.
38	1/27/2006	Schondelmeier, Kathryn	1.5	Review and analyze inventory and payment test results for reclamation claim #617.
38	1/27/2006	Schondelmeier, Kathryn	2.2	Review and analyze inventory and payment test results for reclamation claim #579.
38	1/27/2006	Schondelmeier, Kathryn	1.4	Review and analyze inventory and payment test results for reclamation claim #109.
38	1/27/2006	Schondelmeier, Kathryn	1.2	Compare reclamation claim #109 to data provided by supplier.
38	1/27/2006	Schondelmeier, Kathryn	2.1	Review and analyze inventory and payment test results for reclamation claim #412.
38	1/27/2006	Schondelmeier, Kathryn	1.1	Compare reclamation claim #579 to data provided by supplier.
40	1/27/2006	Shah, Sanket	1.3	Load and Parse XXX creditor data along with XXX creditor data files.
40	1/27/2006	Shah, Sanket	1.5	Create Schedule F's for XXX creditor data and XXX data.
40	1/27/2006	Summers, Joseph	0.6	Review XXX contract file to ensure all data will be compatible with CMSi database.
04	1/27/2006	Tamm, Christopher	1.9	Update template designed to transfer information from the divisional product line submissions into the product line business model.
04	1/27/2006	Tamm, Christopher	2.7	Review product line business model template.
04	1/27/2006	Tamm, Christopher	1.1	Update eliminations matrix detailing intercompany sales by product line.
04	1/27/2006	Tamm, Christopher	1.5	Update open items list related to the product line business model.

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40	1/27/2006	Uhl, Michael	0.7	Analyze data received for XXX vendor list that will potentially be included in an amendment.
40	1/27/2006	Uhl, Michael	1.8	Analyze files received from XXX that will potentially be used in an amendment.
40	1/27/2006	Uhl, Michael	1.3	Modify tables in CMS database consisting of XXX purchase order contracts to meet specifications needed to create schedule G contracts.
40	1/27/2006	Uhl, Michael	0.2	Verify the total count of CMS database records derived from XXX vendor source file to verify that all creditors are accounted for.
28	1/27/2006	Weber, Eric	0.8	Research foreign supplier XXX payment reconciliation issue to prevent any overpayments to supplier.
28	1/27/2006	Weber, Eric	0.9	Finalize discussions regarding supply arrangement between foreign supplier XXX and Delphi and reach initial conclusions that supplier will not qualify under Foreign Supplier Order.
28	1/27/2006	Weber, Eric	0.6	Work to resolve dispute with foreign supplier XXX as they have refused to sign settlement agreement.
28	1/27/2006	Weber, Eric	1.2	Perform additional analysis on foreign supplier XXX joint venture arrangement including discussions with lead buyer K. Nelson and legal representative K. Craft (both Delphi).
77	1/27/2006	Weber, Eric	0.5	Work with E. Brown and D. Kowaleski (both Delphi) on reconciliation of pre-petition balance for supplier XXX in order to present case under CAP motion to internal Delphi review committee ("conforming" supplier).
38	1/27/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/27/2006	Young, Robert	2.2	Review and analyze claims with recently updated payment test results.
38	1/27/2006	Young, Robert	2.4	Perform data check on the 136 largest Reclamation Demands and reconcile the information submitted by the supplier to that in the Delphi database.
38	1/27/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/27/2006	Young, Robert	2.7	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/27/2006	Young, Robert	2.7	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/27/2006	Young, Robert	2.9	Conduct a final review of the inventory and payment test results of recently updated claims.

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Task Number	Date	Professional	Hours	Activity
38	1/27/2006	Young, Robert	2.4	Review and analyze claims with recently updated inventory test results.
38	1/27/2006	Young, Robert	2.1	Review supplier summary sheets completed by the reclamation team to ensure accuracy and completeness.
38	1/28/2006	Dana, Steven	0.4	Review and analyze reclamation claim number 707 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 834 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 847 .
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 534 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 324 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 491 .
38	1/28/2006	Dana, Steven	0.2	Review and analyze reclamation claim number 783 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 297 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 847 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 554 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 554.
38	1/28/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 553 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.2	Review and analyze reclamation claim number 506 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.8	Provide feedback to reclamation team members in order to finalize analyses reviewed.
38	1/28/2006	Dana, Steven	0.5	Update tracking sheet for all unclosed reclamation claims.
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 491 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 297.

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Task Number	Date	Professional	Hours	Activity
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 704.
38	1/28/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 704 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 324.
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 218.
38	1/28/2006	Dana, Steven	0.4	Review and analyze reclamation claim number 709 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 828.
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 782.
38	1/28/2006	Dana, Steven	0.8	Participate in work session with T. McDonagh (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 506.
38	1/28/2006	Dana, Steven	0.1	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 866 .
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 553 .
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 575 .
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 707 .
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 709 .
38	1/28/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 834.
38	1/28/2006	Dana, Steven	0.4	Review and analyze reclamation claim number 575 for consistency and accuracy.

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Task Number	Date	Professional	Hours	Activity
38	1/28/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 782 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 828 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 823 .
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 783 .
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 816 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.2	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 534 .
38	1/28/2006	Dana, Steven	0.4	Review and analyze reclamation claim number 218 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date tests for claim number 816 .
38	1/28/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 823 for consistency and accuracy.
38	1/28/2006	Dana, Steven	0.3	Review and analyze reclamation claim number 866 for consistency and accuracy.
40	1/28/2006	Eisenberg, Randall	0.6	Discuss with S. King (FTI) regarding intercompany accounts.
98	1/28/2006	Eisenberg, Randall	1.8	Review draft Fee Statement.
44	1/28/2006	Fletemeyer, Ryan	0.4	Update UCC setoff slides.
44	1/28/2006	Fletemeyer, Ryan	0.3	Discuss setoff slide with R. Baxter (Delphi).
44	1/28/2006	Fletemeyer, Ryan	0.3	Convert PBGC documents sent to Mesirow to electronic format.
44	1/28/2006	Fletemeyer, Ryan	2.0	Participate in working session with J. Guglielmo (FTI) to discuss UCC draft presentation.
44	1/28/2006	Fletemeyer, Ryan	0.4	Review daily cash balance schedule put together by Delphi treasury.
44	1/28/2006	Fletemeyer, Ryan	0.9	Review UCC draft presentation.
44	1/28/2006	Fletemeyer, Ryan	0.8	Analyze US cash walk and supporting documents.
48	1/28/2006	Fletemeyer, Ryan	0.4	Send setoff questions to S. Toussi (Skadden) and N. Berger (Togut).
40	1/28/2006	Frankum, Adrian	2.1	Review and comment on Company updated presentation on cross-charge accounts.

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Task Number	Date	Professional	Hours	Activity
44	1/28/2006	Frankum, Adrian	0.4	Review and revise reclamations slide for the UCC presentation.
44	1/28/2006	Guglielmo, James	2.0	Participate in working session with R. Fletemeyer (FTI) on UCC presentation edits and new requests for Mesirow.
35	1/28/2006	King, Scott	1.1	Review accounting treatment of debt - subject to compromise.
40	1/28/2006	King, Scott	2.6	Review information related to intercompany accounts and analyze various entries.
40	1/28/2006	King, Scott	1.4	Review memo from D. Fidler (Delphi) and make corresponding adjustments to schedules and statements.
40	1/28/2006	King, Scott	0.6	Discuss with R. Eisenberg (FTI) regarding intercompany accounts.
40	1/28/2006	King, Scott	1.3	Revise intercompany footnotes.
40	1/28/2006	King, Scott	0.6	Review corporate structure related to intercompany accounts.
38	1/28/2006	Lawand, Gilbert	0.8	Meet with H. Sherry (Delphi) to discuss and resolve issues related to inventory testing required to complete analysis of certain reclamation claims.
38	1/28/2006	Lawand, Gilbert	3.0	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/28/2006	Lawand, Gilbert	1.2	Review inventory test results to ensure that they are accurate and to check for follow up.
99	1/28/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
38	1/28/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 273.
38	1/28/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 670.
38	1/28/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 822.
38	1/28/2006	McDonagh, Timothy	1.1	Analyze suppliers that have received wire payments to ensure that all wires were accounted for.
38	1/28/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 835.
38	1/28/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.

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38	1/28/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/28/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 896.
38	1/28/2006	McDonagh, Timothy	0.8	Participate in work session with S. Dana (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/28/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 579.
38	1/28/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 190.
38	1/28/2006	McDonagh, Timothy	1.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 322.
38	1/28/2006	McDonagh, Timothy	0.7	Meet with B. Johnson (Delphi) to discuss issues relating to inventory testing for packaging materials.
38	1/28/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 669.
38	1/28/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 622.
38	1/28/2006	McDonagh, Timothy	0.8	Meet with P. Dawson (Delphi) to discuss application of wire for a claim with multiple remit Duns.
38	1/28/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 289.
38	1/28/2006	McDonagh, Timothy	1.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 625.
38	1/28/2006	McDonagh, Timothy	1.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 763.
38	1/28/2006	McDonagh, Timothy	1.3	Discuss claims closed improperly with Reclamation closing staff.
38	1/28/2006	McDonagh, Timothy	1.2	Analyze results of Mechatronics inventory testing for January 26 and January 27.

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Task Number	Date	Professional	Hours	Activity
38	1/28/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 488.
38	1/28/2006	McDonagh, Timothy	0.8	Meet with C. Cattell (Delphi) and H. Sherry (Delphi) to discuss progress of Reclamation claim closing process.
38	1/28/2006	McDonagh, Timothy	0.6	Meet with B. Johnson (Delphi) to discuss issues relating to Catalyst inventory testing.
44	1/28/2006	McDonagh, Timothy	1.3	Prepare Reclamation slide for Report to the UCC.
38	1/28/2006	Park, Ji Yon	1.9	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/28/2006	Park, Ji Yon	2.2	Troubleshoot issues related to claim data in order to facilitate accurate analysis before being submitted for testing.
38	1/28/2006	Park, Ji Yon	0.7	Research and resolve claim issues resulting from duplicate lines which cause the invoice extended amount to exceed that which the supplier submitted.
38	1/28/2006	Park, Ji Yon	0.4	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/28/2006	Park, Ji Yon	1.6	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/28/2006	Park, Ji Yon	1.7	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/28/2006	Park, Ji Yon	2.7	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/28/2006	Park, Ji Yon	2.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/28/2006	Schondelmeier, Kathryn	2.9	Review and analyze inventory and payment test results for reclamation claim #427.
38	1/28/2006	Schondelmeier, Kathryn	2.5	Review and analyze inventory and payment test results for reclamation claim #452.
38	1/28/2006	Schondelmeier, Kathryn	1.5	Compare reclamation claim #450 to data provided by supplier.
38	1/28/2006	Schondelmeier, Kathryn	2.4	Review and analyze inventory and payment test results for reclamation claim #459.
38	1/28/2006	Schondelmeier, Kathryn	1.8	Review and analyze inventory and payment test results for reclamation claim #456.
38	1/28/2006	Schondelmeier, Kathryn	2.6	Review and analyze inventory and payment test results for reclamation claim #450.
38	1/28/2006	Schondelmeier, Kathryn	1.5	Compare reclamation claim #459 to data provided by supplier.

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Task Number	Date	Professional	Hours	Activity
04	1/28/2006	Tamm, Christopher	1.3	Update product line business model presentation for various option schematics.
38	1/28/2006	Young, Robert	2.3	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/28/2006	Young, Robert	2.5	Review supplier summary sheets completed by the reclamation team to ensure accuracy and completeness.
38	1/28/2006	Young, Robert	2.8	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/28/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/28/2006	Young, Robert	2.4	Review and analyze claims with recently updated inventory test results.
38	1/28/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/28/2006	Young, Robert	2.7	Conduct a final review of the inventory and payment test results of recently updated claims.
38	1/28/2006	Young, Robert	1.3	Review and analyze claims with recently updated payment test results.
38	1/28/2006	Young, Robert	2.4	Perform data check on the 136 largest Reclamation Demands and reconcile the information submitted by the supplier to that in the Delphi database.
31	1/29/2006	Caruso, Robert	0.5	Review loss contract slides for inclusion in DTM summary presentation and respond with comments to S. Daniels (Delphi).
38	1/29/2006	Caruso, Robert	0.3	Review reclamation summary slides for inclusion in DTM presentation.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 472 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 270 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.4	Assist with the tracking of outstanding reclamation claims.
38	1/29/2006	Dana, Steven	0.5	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 371.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 427 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 632.

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38	1/29/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 358.
38	1/29/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 270.
38	1/29/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 617 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 617.
38	1/29/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 371 for consistency and accuracy.
38	1/29/2006	Dana, Steven	1.1	Provide feedback to reclamation team members in order to finalize analyses reviewed.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 386 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 386.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 472.
38	1/29/2006	Dana, Steven	0.2	Review and analyze reclamation claim analysis number 341 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 222 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 645.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 263 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 341.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 868.
38	1/29/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 741 for consistency and accuracy.

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38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 645 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.2	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 222.
38	1/29/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 863 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.2	Review and analyze reclamation claim analysis number 456 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.2	Review and analyze reclamation claim analysis number 882 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 375 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.5	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 882.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 263.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 52.
38	1/29/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 375.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 744 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 744.
38	1/29/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 52 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.9	Participate in work session with T. McDonagh (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/29/2006	Dana, Steven	0.1	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 741.
38	1/29/2006	Dana, Steven	0.5	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 863.

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38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 358 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.2	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 427.
38	1/29/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 632 for consistency and accuracy.
38	1/29/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 456.
38	1/29/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 868 for consistency and accuracy.
31	1/29/2006	Eisenberg, Randall	0.5	Review draft presentation to Debtor on loss contract analysis.
35	1/29/2006	Eisenberg, Randall	0.3	Discussion with A. Frankum (FTI) regarding MOR and intercompany accounts.
35	1/29/2006	Eisenberg, Randall	0.8	Review revised MOR and provide comments.
44	1/29/2006	Eisenberg, Randall	0.9	Review various correspondence regarding UCC requests, Chanin requests, intercompany accounts and MOR.
48	1/29/2006	Fletemeyer, Ryan	0.6	Review XXX setoff information.
35	1/29/2006	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) regarding the MOR and intercompany accounts.
35	1/29/2006	Frankum, Adrian	2.0	Review and provide commentary on the December MOR.
40	1/29/2006	Frankum, Adrian	1.3	Draft schedules to demonstrate the accounting behind the cross-charge accounts for discussion with Skadden.
40	1/29/2006	Frankum, Adrian	0.8	Participate in call with D. Fidler (Delphi) and S. King (FTI) regarding accounting for cross charge accounts.
40	1/29/2006	King, Scott	0.8	Participate in call with D. Fidler (Delphi) and A. Frankum (FTI) regarding accounting for cross charge accounts.
40	1/29/2006	King, Scott	1.4	Summarize preparation status and send e-mail with revised footnotes.
40	1/29/2006	King, Scott	1.0	Review revisions to accounting journal entries and impact on schedules.
38	1/29/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/29/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 1.

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38	1/29/2006	McDonagh, Timothy	0.5	Review payment test for claim 568.
38	1/29/2006	McDonagh, Timothy	0.7	Meet with P. Dawson (Delphi) to discuss which claims need to be updated with wire payment information.
38	1/29/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 492.
38	1/29/2006	McDonagh, Timothy	0.8	Analyze Mechatronics inventory results for claim 22.
38	1/29/2006	McDonagh, Timothy	0.9	Review claim 228 to analyze errors made in initial closing of claim.
38	1/29/2006	McDonagh, Timothy	0.6	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 753.
38	1/29/2006	McDonagh, Timothy	0.8	Analyze inventory test results for claim 738.
38	1/29/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 460.
38	1/29/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 382.
38	1/29/2006	McDonagh, Timothy	1.0	Analyze claim 378 to distribute invoice extended amount to the invoice line item detail in order to facilitate gathering closing statistics.
38	1/29/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 468.
38	1/29/2006	McDonagh, Timothy	1.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 599.
38	1/29/2006	McDonagh, Timothy	2.6	Compile and analyze statistics for all claims closed to date.
38	1/29/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 657.
38	1/29/2006	McDonagh, Timothy	0.6	Review claim 116 to minimize data failures in retesting of claim.
38	1/29/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 764.
38	1/29/2006	McDonagh, Timothy	0.9	Participate in work session with S. Dana (FTI) to discuss and resolve issues related to certain reclamation demand analyses.

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38	1/29/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 568.
38	1/29/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 408.
38	1/29/2006	McDonagh, Timothy	0.3	Gather statistics on the number of claims closed by each reviewer.
38	1/29/2006	McDonagh, Timothy	0.5	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 594.
44	1/29/2006	McDonagh, Timothy	0.7	Update Reclamation slide for the presentation to the Unsecured Creditor's Committee.
38	1/29/2006	Park, Ji Yon	2.8	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
38	1/29/2006	Park, Ji Yon	2.9	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
38	1/29/2006	Park, Ji Yon	1.2	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/29/2006	Park, Ji Yon	1.8	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/29/2006	Park, Ji Yon	0.4	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/29/2006	Park, Ji Yon	2.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/29/2006	Park, Ji Yon	1.4	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/29/2006	Park, Ji Yon	1.3	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/29/2006	Schondelmeier, Kathryn	2.8	Review and analyze inventory and payment test results for reclamation claim #769.
38	1/29/2006	Schondelmeier, Kathryn	1.4	Review and analyze payment test results for reclamation claim #632.
38	1/29/2006	Schondelmeier, Kathryn	1.7	Review and analyze inventory test results for reclamation claim #632.
38	1/29/2006	Schondelmeier, Kathryn	1.9	Review and analyze payment test results for reclamation claim #643.
38	1/29/2006	Schondelmeier, Kathryn	2.6	Review and analyze inventory and payment test results for reclamation claim #707.

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38	1/29/2006	Schondelmeier, Kathryn	2.3	Review and analyze inventory and payment test results for reclamation claim #670.
38	1/29/2006	Schondelmeier, Kathryn	2.5	Review and analyze inventory and payment test results for reclamation claim #741.
38	1/29/2006	Schondelmeier, Kathryn	1.6	Review and analyze inventory test results for reclamation claim #643.
04	1/29/2006	Tamm, Christopher	2.2	Update presentation detailing product line business model options.
99	1/29/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
38	1/29/2006	Young, Robert	1.9	Count the exact number of supplier invoices needed to process before the first reclamation phase is complete.
38	1/29/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/29/2006	Young, Robert	2.2	Review and analyze claims with recently updated payment test results.
38	1/29/2006	Young, Robert	2.8	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/29/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/29/2006	Young, Robert	2.7	Continue to review and analyze the most critical claims determined by the claims post marked date.
38	1/29/2006	Young, Robert	2.4	Review and analyze claims with recently updated inventory test results.
38	1/29/2006	Young, Robert	2.6	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/29/2006	Young, Robert	2.1	Perform data check on the 136 largest Reclamation Demands and reconcile the information submitted by the supplier to that in the Delphi database.
29	1/30/2006	Amico, Marc	1.4	Review the current listing of ordinary course professionals in order to verify that it has been properly updated with all the professionals who were retained in the prior month.
29	1/30/2006	Amico, Marc	0.9	Update listing of ordinary course professionals for the court motion.
29	1/30/2006	Amico, Marc	1.3	Update listing of ordinary course professionals in exhibits prepared for court submission.
44	1/30/2006	Amico, Marc	1.4	Review and reconcile October, November and December financials in order to ensure accuracy.

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44	1/30/2006	Amico, Marc	0.4	Participate in work session with R. Fletemeyer (FTI) to discuss tie-out of income statement information provided by A. Seguin (Delphi).
44	1/30/2006	Amico, Marc	1.1	Review figures from November YTD financial and December 2005 YTD financial in order to ensure accuracy and consistency.
44	1/30/2006	Amico, Marc	0.6	Reconcile figures from November YTD financial and December financial with figures from December 2005 YTD financial to ensure accuracy.
44	1/30/2006	Amico, Marc	0.9	Reconcile figures from October, November and December financials to the fourth quarter actuals in order to ensure accuracy and consistency.
98	1/30/2006	Amico, Marc	1.2	Update Exhibit D of the December fee statement.
98	1/30/2006	Amico, Marc	1.3	Contact various FTI professionals to obtain additional detail on time descriptions for the December fee statement.
98	1/30/2006	Amico, Marc	0.9	Update Exhibit C of the December fee statement.
99	1/30/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.
34	1/30/2006	Behnke, Thomas	1.2	Participate in FTI team case strategy meeting.
40	1/30/2006	Behnke, Thomas	0.2	Participate in call with J. Le (KCC) regarding loading schedule data onto claims agent website.
40	1/30/2006	Behnke, Thomas	0.4	Follow-up on correspondence regarding AP comparison to latest DACOR file and ftp file for comparison and review analysis.
40	1/30/2006	Behnke, Thomas	0.2	Discuss intercompany cross charge amendment changes with M. Uhl (FTI).
40	1/30/2006	Behnke, Thomas	1.4	Meet with R. Reese and J. Lyons (both Skadden) regarding schedule amendments and bar date issues.
40	1/30/2006	Behnke, Thomas	0.5	Draft note and review data regarding amendment for 3rd party agents.
40	1/30/2006	Behnke, Thomas	0.6	Participate in working session with A. Frankum and S. King (both FTI) regarding schedule amendments.
40	1/30/2006	Behnke, Thomas	0.6	Draft document of format of schedule amendment.
40	1/30/2006	Behnke, Thomas	2.3	Coordinate various aspects of the schedule amendment including draft note regarding various logistics.
44	1/30/2006	Behnke, Thomas	1.2	Update UCC presentation and asset and liability analysis for amended schedule amounts. Includes review of draft schedule amendments.
99	1/30/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.

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31	1/30/2006	Caruso, Robert	0.4	Read R. Eisenberg (FTI) draft declaration on loss contracts.
31	1/30/2006	Caruso, Robert	0.6	Meet with S Daniels (Delphi) K. Kuby (FTI) to discuss follow-up with respect to loss contracts declaration.
31	1/30/2006	Caruso, Robert	0.5	Call with K. Kuby (FTI) and D. Shivakumar (Skadden) to walk through comments on Eisenberg loss contracts declaration.
31	1/30/2006	Caruso, Robert	0.8	Research prior materials and analyses related to loss contracts in connection with declaration.
34	1/30/2006	Caruso, Robert	1.2	Participate in FTI team case strategy meeting.
38	1/30/2006	Caruso, Robert	0.4	Participate in call with A. Frankum (FTI) to discuss set-off approach to dealing with wires and steps to compare to approach taken in reclamations.
38	1/30/2006	Caruso, Robert	0.3	Participate in phone call with J. Lyons (Skadden) to discuss requirements for complying with reclamation order to begin counting of 10 day review period.
44	1/30/2006	Caruso, Robert	0.3	Participate in phone call with B. Pickering (Mesirow) to discuss reclamation issues.
75	1/30/2006	Caruso, Robert	1.5	Participate on call to discuss application of supplier wires and ensure consistent approach between reclamations, setoffs, etc.
99	1/30/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Troy, MI.
03	1/30/2006	Concannon, Joseph	1.1	Meet with T. Krause (Delphi) and D. Buriko (Delphi) to perform a final review of the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005.
03	1/30/2006	Concannon, Joseph	1.8	Revise the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon additional changes to the total company income statement data.
03	1/30/2006	Concannon, Joseph	2.7	Perform a final review of the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 to ensure that the underlying balance sheet data is consistent with the MOR and the consolidated company's financial statements.
03	1/30/2006	Concannon, Joseph	0.9	Revise the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon additional changes to the balance sheet data in the MOR.
03	1/30/2006	Concannon, Joseph	1.6	Revise the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon additional changes to the income statement data in the MOR.

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03	1/30/2006	Concannon, Joseph	2.3	Revise the variance analysis detailing the variances between the 10/24/05 DIP Projection Model projections and the final actuals for December 2005 based upon additional changes to the total company balance sheet data.
99	1/30/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
38	1/30/2006	Dana, Steven	0.6	Review and analyze reclamation claim analysis number 117 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 412 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 153 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.5	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 729.
38	1/30/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 459 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.4	Update tracking sheet for all unclosed reclamation claims.
38	1/30/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 827.
38	1/30/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 24 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 450 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 55 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.5	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 55.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 563 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 99.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 769 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 643.

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Task Number	Date	Professional	Hours	Activity
38	1/30/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 779.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 99 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 313 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 117.
38	1/30/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 729 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 260 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.5	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 109.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 827 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 798 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.6	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 459.
38	1/30/2006	Dana, Steven	0.6	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 563.
38	1/30/2006	Dana, Steven	0.6	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 864.
38	1/30/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 313.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 864 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.3	Review and analyze reclamation claim analysis number 109 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.6	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 412.

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Task Number	Date	Professional	Hours	Activity
38	1/30/2006	Dana, Steven	0.6	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 798.
38	1/30/2006	Dana, Steven	0.3	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 260.
38	1/30/2006	Dana, Steven	0.4	Review and analyze reclamation claim analysis number 779 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.5	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 24.
38	1/30/2006	Dana, Steven	0.6	Participate in work session with T. McDonagh (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/30/2006	Dana, Steven	0.7	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 153.
38	1/30/2006	Dana, Steven	0.5	Review and analyze reclamation claim analysis number 643 for consistency and accuracy.
38	1/30/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 769.
38	1/30/2006	Dana, Steven	0.4	Calculate allowed claim amount based on results from inventory, payment, data and date test for reclamation claim number 450.
40	1/30/2006	Dana, Steven	0.4	Meet with A. Frankum (FTI) regarding cross-charge account analysis in support of SoFA SoAL amendment.
20	1/30/2006	Eisenberg, Randall	1.8	Participate in labor strategy update meeting.
34	1/30/2006	Eisenberg, Randall	0.7	Discuss with J. Butler and J. Lyons (both Skadden) regarding case strategy issues.
34	1/30/2006	Eisenberg, Randall	2.9	Participate in DTM meeting.
34	1/30/2006	Eisenberg, Randall	0.7	Preparation for DTM meeting.
34	1/30/2006	Eisenberg, Randall	1.2	Participate in FTI team case strategy meeting.
35	1/30/2006	Eisenberg, Randall	0.7	Review revised draft of monthly operating report.
35	1/30/2006	Eisenberg, Randall	0.8	Meet with J. Sheehan (Delphi) regarding monthly operating report.
40	1/30/2006	Eisenberg, Randall	0.8	Review summary of intercompany cross charge information.

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99	1/30/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	1/30/2006	Emrikian, Armen	0.8	Develop tracking system for business plan model content being distributed to third-parties.
04	1/30/2006	Emrikian, Armen	0.5	Develop weekly workplan re: the product line model.
04	1/30/2006	Emrikian, Armen	1.4	Develop presentation around a potential alternate product line model design.
04	1/30/2006	Emrikian, Armen	1.1	Discuss with C. Tamm (FTI) related to the possible development of a limited product line model in addition to a reorganization model.
31	1/30/2006	Emrikian, Armen	0.5	Follow up on 2005 and 2006 sales data to support loss contract declaration.
34	1/30/2006	Emrikian, Armen	1.2	Participate in FTI team case strategy meeting.
44	1/30/2006	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth (both Delphi) and M. Pokrassa (FTI) regarding meetings with creditors.
99	1/30/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
34	1/30/2006	Fletemeyer, Ryan	1.2	Participate in FTI team case strategy meeting.
44	1/30/2006	Fletemeyer, Ryan	0.6	Prepare XXX setoff materials to be sent to B. Pickering (Mesirow).
44	1/30/2006	Fletemeyer, Ryan	0.9	Compare US cash walk financials to Hyperion extracts.
44	1/30/2006	Fletemeyer, Ryan	0.5	Update UCC setoff slides for revised information.
44	1/30/2006	Fletemeyer, Ryan	0.5	Discuss December monthly balance sheet with R. Reimink (Delphi).
44	1/30/2006	Fletemeyer, Ryan	0.4	Participate in call to discuss XXX setoff materials with B. Pickering (Mesirow).
44	1/30/2006	Fletemeyer, Ryan	0.4	Participate in work session with M. Amico (FTI) to discuss tie-out of income statement information provided by A. Seguin (Delphi).
44	1/30/2006	Fletemeyer, Ryan	0.6	Review revised UCC business update section.
44	1/30/2006	Fletemeyer, Ryan	0.3	Discuss status of monthly Mesirow financial package with B. Eichenlaub (Delphi).
44	1/30/2006	Fletemeyer, Ryan	0.8	Discuss December monthly, quarterly, and year-to-date income statements with A. Seguin (Delphi).
44	1/30/2006	Fletemeyer, Ryan	1.3	Review updated UCC draft prior to Board of Directors meeting.
44	1/30/2006	Fletemeyer, Ryan	0.6	Prepare summary of UCC presentation edits and send to A. Herriott (Skadden).

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48	1/30/2006	Fletemeyer, Ryan	0.6	Prepare summary of XXX setoff reconciling differences for N. Berger (Togut).
48	1/30/2006	Fletemeyer, Ryan	0.7	Discuss XXX, XXX, and XXX setoffs with R. Baxter (Delphi).
48	1/30/2006	Fletemeyer, Ryan	0.4	Review setoff emails sent by S. Toussi (Skadden).
99	1/30/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
34	1/30/2006	Frankum, Adrian	1.2	Participate in FTI team case strategy meeting.
35	1/30/2006	Frankum, Adrian	0.8	Review 3rd draft of the December MOR and provide commentary.
38	1/30/2006	Frankum, Adrian	2.0	Review, sign-off and close out completed reclamation statements.
38	1/30/2006	Frankum, Adrian	0.4	Participate in call with B. Caruso (FTI) to discuss set-off approach to dealing with wires and steps to compare to approach taken in reclamations.
40	1/30/2006	Frankum, Adrian	0.8	Meet with D. Fidler (Delphi) and S. Kihn (Delphi) on cross-charge accounts for the potential amendment of the statements and schedules.
40	1/30/2006	Frankum, Adrian	0.4	Meet with S. Dana (FTI) regarding cross-charge account analysis in support of SoFA SoAL amendment.
40	1/30/2006	Frankum, Adrian	0.6	Participate in working session with T. Behnke and S. King (both FTI) regarding schedule amendments.
40	1/30/2006	Frankum, Adrian	2.1	Continue development of cross charge accounts analysis for use in discussing required amendments to the statements and schedules.
44	1/30/2006	Frankum, Adrian	0.7	Review and revise 3b2 schedule for inclusion in the UCC presentations.
44	1/30/2006	Frankum, Adrian	2.3	Review and comment on UCC presentations on statements and schedules.
44	1/30/2006	Frankum, Adrian	0.3	Review revised reclamations slide for inclusion in the UCC presentation.
99	1/30/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
20	1/30/2006	Guglielmo, James	0.9	Meet with B. Eichenlaub (Delphi) to discuss plant level data requests from various unions.
34	1/30/2006	Guglielmo, James	1.2	Participate in FTI team case strategy meeting.
44	1/30/2006	Guglielmo, James	2.2	Conduct review and make edits to latest draft of Board of Directors and UCC presentations.

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44	1/30/2006	Guglielmo, James	0.8	Discuss and respond to emails with L. Slezinger's (Mesirow) follow-up questions and comments regarding Irvine business line transactions.
44	1/30/2006	Guglielmo, James	1.2	Discuss with T. Krause (Delphi) cash management activity and reporting items for Mesirow.
48	1/30/2006	Guglielmo, James	0.5	Discuss setoff tasks and related future activity.
97	1/30/2006	Guglielmo, James	0.7	Review updated case administrative documents prepared by A. Herriott (Skadden).
98	1/30/2006	Guglielmo, James	0.6	Conduct review and make updates to fee statement exhibits for December.
99	1/30/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
31	1/30/2006	Karamanos, Stacy	2.8	Update the comparison summary to reflect overlap between the expiring contracts v. Loss Contract Analysis on a customer by customer basis.
31	1/30/2006	Karamanos, Stacy	0.7	Discuss the methodology with respect to allied transactions with K. Kuby (FTI). Make updates to the Loss Contract Analysis report to reflect discussion.
31	1/30/2006	Karamanos, Stacy	0.4	Discuss and review expiring vs. non-expiring contracts summary with K. Kuby (FTI).
31	1/30/2006	Karamanos, Stacy	1.3	Compare the contracts listed in the expiring contract analysis to the GM Loss Contract Analysis.
31	1/30/2006	Karamanos, Stacy	1.3	Follow-up on intercompany purchases from other Delphi plants and update report on GM Loss Contract Analysis Phase I to reflect allied purchases.
03	1/30/2006	King, Scott	1.6	Review GM contract issues and possible revenue enhancements and impact on DIP covenant compliance. Analysis of EBITDAR covenant.
34	1/30/2006	King, Scott	2.9	Meet with Delphi senior management regarding case strategy.
40	1/30/2006	King, Scott	2.2	Summarize intercompany accounts and impact on net assets.
40	1/30/2006	King, Scott	2.8	Review latest legal entity summary and compare to schedules.
40	1/30/2006	King, Scott	0.6	Participate in working session with A. Frankum and T. Behnke (both FTI) regarding schedule amendments.
44	1/30/2006	King, Scott	1.4	Review financial variance analysis and suggest edits to explanations in report to creditors.
99	1/30/2006	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
31	1/30/2006	Kuby, Kevin	0.8	Conduct review and make edits to updated contract overlay analysis.

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31	1/30/2006	Kuby, Kevin	0.6	Discuss with S. Daniels (Delphi) and B. Caruso (FTI) regarding loss contract analysis.
31	1/30/2006	Kuby, Kevin	0.7	Discuss the methodology with respect to allied transactions with S. Karamanos (FTI).
31	1/30/2006	Kuby, Kevin	1.1	Conduct review of allocation narrative for inclusion into the loss contract report.
31	1/30/2006	Kuby, Kevin	0.4	Discuss and review expiring vs. non-expiring contracts summary with S. Karamanos (FTI).
31	1/30/2006	Kuby, Kevin	2.3	Conduct review of Skadden declaration and development of language to augment draft.
31	1/30/2006	Kuby, Kevin	1.5	Conduct review of various analyses, financial models to validate numerical data in declaration.
31	1/30/2006	Kuby, Kevin	0.5	Call with B. Caruso (FTI) and D. Shivakumar (Skadden) to walk through comments on Eisenberg loss contracts declaration.
31	1/30/2006	Kuby, Kevin	2.5	Conduct review of latest expiring contract analysis and the latest loss contract analysis.
34	1/30/2006	Kuby, Kevin	1.2	Participate in FTI team case strategy meeting.
44	1/30/2006	Kuby, Kevin	0.6	Review and make edits to the loss contract slides for UCC presentation.
38	1/30/2006	Lawand, Gilbert	2.8	Review and analyze various reclamation demand analyses for quality and accuracy.
38	1/30/2006	Lawand, Gilbert	2.4	Continue to review and analyze various reclamation demand analyses for quality and accuracy.
38	1/30/2006	Lawand, Gilbert	2.8	Follow up on various outstanding reclamation demands that contain payment and inventory test exceptions.
38	1/30/2006	Lawand, Gilbert	3.0	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/30/2006	Lawand, Gilbert	2.6	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands.
38	1/30/2006	Lawand, Gilbert	1.4	Review and analyze claim data in order to ensure accuracy and consistency.
99	1/30/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
34	1/30/2006	Mack, Chris	1.2	Participate in FTI team case strategy meeting.
35	1/30/2006	Mack, Chris	2.9	Research case history relative to classification of pre-petition secured facilities as Liabilities Subject to Compromise.

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44	1/30/2006	Mack, Chris	0.4	Research balance sheet classification questions raised by Mesirow.
77	1/30/2006	Marbury, Aaron	1.4	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
77	1/30/2006	Marbury, Aaron	1.2	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/30/2006	Marbury, Aaron	1.1	Work with E. Montgomery (Delphi) to update sharepoint with XXX data.
77	1/30/2006	Marbury, Aaron	0.8	Prepare preference example and distribute to contract assumption team members.
77	1/30/2006	Marbury, Aaron	0.7	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/30/2006	Marbury, Aaron	0.8	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
99	1/30/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	1/30/2006	McDonagh, Timothy	0.5	Meet with B. Johnson (Delphi) to discuss claims still in inventory testing.
38	1/30/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/30/2006	McDonagh, Timothy	0.4	Meet with P. Dawson (Delphi) to discuss payment test for claim 228.
38	1/30/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 832.
38	1/30/2006	McDonagh, Timothy	0.5	Review inventory results for claim 729.
38	1/30/2006	McDonagh, Timothy	1.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 471.
38	1/30/2006	McDonagh, Timothy	1.1	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 750.
38	1/30/2006	McDonagh, Timothy	0.4	Analyze inventory test results for claim 450.
38	1/30/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 372.

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38	1/30/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 394.
38	1/30/2006	McDonagh, Timothy	0.6	Participate in work session with S. Dana (FTI) to discuss and resolve issues related to certain reclamation demand analyses.
38	1/30/2006	McDonagh, Timothy	1.5	Reconcile claims listed as closed to statistics reporting.
38	1/30/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 797.
38	1/30/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 159.
38	1/30/2006	McDonagh, Timothy	0.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 403.
38	1/30/2006	McDonagh, Timothy	0.7	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 695.
38	1/30/2006	McDonagh, Timothy	1.1	Analyze testing results and closing procedures for claim 153.
38	1/30/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 738.
38	1/30/2006	McDonagh, Timothy	1.0	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 362.
38	1/30/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 793.
38	1/30/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 22.
38	1/30/2006	McDonagh, Timothy	0.7	Meet with C. Cattell (Delphi) and H. Sherry (Delphi) to discuss additional inventory testing for claims 116 and 450.
38	1/30/2006	McDonagh, Timothy	0.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 359.
44	1/30/2006	McDonagh, Timothy	0.5	Update Reclamation slide for the presentation to the Unsecured Creditor's Committee.
28	1/30/2006	Panoff, Christopher	1.9	Update First Day Motions report for changes in approval status, payments and new claims.

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44	1/30/2006	Panoff, Christopher	1.6	Update summary report of First Day Motions by updating Open Claims >$1M, Approved claims >$2M, Summary and Stratification exhibits.
44	1/30/2006	Panoff, Christopher	1.3	Update presentation for creditors committee to incorporate new data from Contract Assumption Motion and First Day Motion progress.
77	1/30/2006	Panoff, Christopher	1.6	Prepare summary report of all claims seeking consideration under the Contract Assumption Motion.
77	1/30/2006	Panoff, Christopher	0.8	Meet with J. Stone, T. White, N. Smith, N. Jordan, and R. Diebel (all Delphi) to discuss weekly agenda for contract assumption, case progress and issues with missing information pertaining to contract expiration dates.
99	1/30/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	1/30/2006	Park, Ji Yon	2.6	Review claims returned from testing with errors in order to identify the source of problem.
38	1/30/2006	Park, Ji Yon	2.6	Review test results of returned claims in order to ensure accuracy and to identify items that need secondary testing.
38	1/30/2006	Park, Ji Yon	0.4	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/30/2006	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items.
38	1/30/2006	Park, Ji Yon	1.6	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/30/2006	Park, Ji Yon	1.4	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/30/2006	Park, Ji Yon	1.7	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/30/2006	Park, Ji Yon	1.6	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/30/2006	Park, Ji Yon	2.7	Update claim data with appropriate corrections for claims returned from testing with errors and resubmit for testing.
04	1/30/2006	Pokrassa, Michael	1.2	Conduct review of various business plan model scenarios.
04	1/30/2006	Pokrassa, Michael	0.2	Correspond with D. Wehrle (FTI) regarding supplier payments and assumption of contract motion.
04	1/30/2006	Pokrassa, Michael	1.5	Prepare the revised working capital forecasts and calculations of net impacts on business plan model scenarios.
04	1/30/2006	Pokrassa, Michael	0.3	Review the product line model structure and provide feedback to team.

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04	1/30/2006	Pokrassa, Michael	0.3	Conduct review of other liability analysis with regard to potential cash payments in a wind-down.
04	1/30/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding incentive compensation assumptions under the business plan model scenarios.
04	1/30/2006	Pokrassa, Michael	1.0	Conduct review of Delphi M&A team project list with regard to the business plan model.
34	1/30/2006	Pokrassa, Michael	1.2	Participate in FTI team case strategy meeting.
44	1/30/2006	Pokrassa, Michael	0.5	Meet with J. Pritchett, T. Letchworth (both Delphi) and A. Emrikian (FTI) regarding meetings with creditors.
44	1/30/2006	Pokrassa, Michael	0.7	Prepare all output schedules to be provided to the Board and creditors with respect to the projection scenarios.
99	1/30/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
35	1/30/2006	Schlater, Benjamin	1.2	Draft a memo regarding the treatment for pre-petition bank debt as "liability subject to compromise" in preparation for the company's monthly operating report.
35	1/30/2006	Schlater, Benjamin	2.8	Review and research treatment for pre-petition bank debt as "liability subject to compromise" in preparation for the company's monthly operating report.
98	1/30/2006	Schlater, Benjamin	1.7	Reconcile pre-petition bills in order to give client final pre-petition statement and retainer adjustment.
38	1/30/2006	Schondelmeier, Kathryn	2.4	Compare list of pre-petition wire payments to reclamation claims paid by wire.
38	1/30/2006	Schondelmeier, Kathryn	1.9	Review and analyze inventory and payment test results for reclamation claim #847.
38	1/30/2006	Schondelmeier, Kathryn	2.3	Review and analyze inventory and payment test results for reclamation claim #779.
38	1/30/2006	Schondelmeier, Kathryn	2.6	Review and analyze inventory and payment test results for reclamation claim #882.
38	1/30/2006	Schondelmeier, Kathryn	2.8	Compare reclamation claim #847 to data provided by supplier.
38	1/30/2006	Schondelmeier, Kathryn	2.7	Review and analyze inventory and payment test results for reclamation claim #864.
38	1/30/2006	Schondelmeier, Kathryn	1.4	Compile all supplier agreements to compare to initial reclamation log.
38	1/30/2006	Schondelmeier, Kathryn	2.1	Review and analyze inventory and payment test results for reclamation claim #834.
40	1/30/2006	Shah, Sanket	2.0	Create CD's for all debtors including summary files and complete and final schedule to be given to Delphi.

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38	1/30/2006	Summers, Joseph	0.9	Review reclamation results to ensure that each vendor payment is being picked up in the analysis.
40	1/30/2006	Summers, Joseph	1.3	Modify schedule exhibit generation program to only print out schedules for amended liabilities.
40	1/30/2006	Swanson, David	2.1	Update the SOFA and SOAL portion of presentation for the UCC with updated SoFA 3b.2 information.
04	1/30/2006	Tamm, Christopher	1.5	Develop hourly template headcount for the product line business model.
04	1/30/2006	Tamm, Christopher	2.8	Update model option presentation for additional required inputs.
04	1/30/2006	Tamm, Christopher	1.7	Review updated product line business model options presentation.
04	1/30/2006	Tamm, Christopher	1.1	Meet with T. Letchworth (Delphi) to discuss eliminations for the product line business model.
04	1/30/2006	Tamm, Christopher	1.1	Discuss with A. Emrikian (FTI) related to the possible development of a limited product line model in addition to a reorganization model.
04	1/30/2006	Tamm, Christopher	2.7	Update product line business model template for changes to working capital assumptions.
04	1/30/2006	Tamm, Christopher	1.5	Update product line business model template for changes to corporate allocations.
40	1/30/2006	Uhl, Michael	1.2	Create schedule exhibit for the cross charge amendment to show cross charges adjusted to zero.
40	1/30/2006	Uhl, Michael	1.1	Create DACOR comparison file to show changes in data between 1/7 and 1/30.
40	1/30/2006	Uhl, Michael	1.0	Identify schedules in CMS database shown on intercompany aggregate debit cross charge analysis.
40	1/30/2006	Uhl, Michael	0.2	Discuss intercompany cross charge amendment changes with T. Behnke (FTI).
40	1/30/2006	Uhl, Michael	0.7	Load and create DACOR extract based on data received on from 1/30.
40	1/30/2006	Uhl, Michael	1.4	Run Schedule D-H detail summary to analyze the current status of all items scheduled on D-H in the CMS database.
40	1/30/2006	Uhl, Michael	0.3	Populate addresses from XXX vendor source file that did not get properly added to the CMS database.
40	1/30/2006	Uhl, Michael	2.1	Reduce all scheduled intercompany cross charges with debtors listed as creditors to zero dollars for cross charge amendment.

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28	1/30/2006	Weber, Eric	1.3	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX and XXX.
28	1/30/2006	Weber, Eric	0.5	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his approval on each suppliers' US vs. Non-US presence.
28	1/30/2006	Weber, Eric	0.8	Perform completion review of XXX supplier file and close out case as supplier will not qualify under Foreign Supplier Order.
28	1/30/2006	Weber, Eric	0.6	Obtain joint venture agreement including foreign supplier XXX and perform additional analysis to determine supplier's eligibility under the Foreign Supplier Order.
28	1/30/2006	Weber, Eric	0.6	Prepare additional foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/30/2006	Weber, Eric	0.8	Review supplier XXX incorporation documents to determine if supplier is eligible under the Foreign Supplier Order.
28	1/30/2006	Weber, Eric	0.7	Revise and update foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
44	1/30/2006	Weber, Eric	0.8	Summarize and document the details of multiple foreign supplier cases approved though the Foreign Supplier Order for use in presentation to the Creditors' Committee.
77	1/30/2006	Weber, Eric	0.6	Attend Contract Assumption Process (CAP) afternoon recap meeting led by J. Stone and R. Deibel (both Delphi) to discuss contract assumption status of various suppliers.
77	1/30/2006	Weber, Eric	1.2	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files for CAP suppliers XXX, XXX and XXX.
77	1/30/2006	Weber, Eric	0.4	Continue reconciliation process for XXX supplier under the CAP motion.
99	1/30/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
01	1/30/2006	Wehrle, David	1.2	Review and edit First Day Order motion tracker report. Provide comments to C. Panoff (FTI) in preparation for providing report to Mesirow and Alvarez & Marsal.
28	1/30/2006	Wehrle, David	0.9	Respond to questions from S. Wisniewski (Delphi) regarding prepetition accounts payable balances and amounts approved and paid under First Day Orders.

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Task Number	Date	Professional	Hours	Activity
31	1/30/2006	Wehrle, David	0.3	Request data from A. Dean (Delphi) on number of plants supplying General Motors with parts or supplying parts to a tier 1 supplier to GM to support motions being prepared related to contracts.
34	1/30/2006	Wehrle, David	1.2	Participate in FTI team case strategy meeting.
44	1/30/2006	Wehrle, David	0.3	Discuss settlement with XXX, a machinery and tooling supplier, with A. Parks and B. Pickering (both Mesirow).
44	1/30/2006	Wehrle, David	0.8	Respond to question from B. Pickering (Mesirow) regarding prepetition accounts payable balance and December Creditor Committee meeting presentation.
77	1/30/2006	Wehrle, David	0.6	Review list of estimated preference amounts attached to contract assumption SharePoint site with N. Smith (Delphi) and discuss methods to update with J. Stone (Delphi).
77	1/30/2006	Wehrle, David	0.7	Follow-up with Mesirow and Alvarez & Marsal regarding non-conforming contract assumption for Japanese chemical supplier with contract extension expiring in one day, on January 31st.
77	1/30/2006	Wehrle, David	0.9	Attend afternoon status meeting with Contract Assumption Team including R. Deibel, J. Stone, L. Berna, N. Smith, and N. Jordan (all Delphi) and M. Olson and M. Johnson (both Callaway) to review supplier requests, workload, timing of presentations.
77	1/30/2006	Wehrle, David	0.8	Review and edit contract assumption documents for conforming brake housing supplier. Provide comments to N. Jordan (Delphi).
77	1/30/2006	Wehrle, David	0.4	Make updates and edits to contract assumption tracking documents. Review file provided by J. Stone (Delphi) regarding pending cases, timing of reviews, and needed data.
77	1/30/2006	Wehrle, David	0.3	Discuss with S. Wisniewski (Delphi) the proper accounting and disbursement of wire payments of prepetition amounts for contract assumptions involving divisions not issuing payments out of DACOR.
99	1/30/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	1/30/2006	Young, Robert	2.8	Review and analyze claims with recently updated payment test results.
38	1/30/2006	Young, Robert	3.0	Perform data check on the 136 largest Reclamation Demands and reconcile the information submitted by the supplier to that in the Delphi database.
38	1/30/2006	Young, Robert	2.2	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/30/2006	Young, Robert	2.9	Continue to review and analyze the most critical claims determined by the claims post marked date.

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Task Number	Date	Professional	Hours	Activity
38	1/30/2006	Young, Robert	1.9	Review and analyze claims with recently updated inventory test results.
38	1/30/2006	Young, Robert	0.3	Meet with the Delphi reclamations team to discuss the status of the outstanding supplier invoices.
38	1/30/2006	Young, Robert	0.2	Meet with the Delphi reclamations team to discuss the status of the closed supplier invoices.
38	1/30/2006	Young, Robert	2.7	Review and analyze the most critical supplier invoices determined by their post marked date.
38	1/30/2006	Young, Robert	2.4	Continue to review and analyze the most critical supplier invoices determined by the claims post marked date.
28	1/31/2006	Amico, Marc	0.4	Review and analyze supplier claims file in order to ensure accuracy and consistency.
44	1/31/2006	Amico, Marc	0.1	Prepare documents for the UCC meeting per J. Guglielmo's (FTI) request.
44	1/31/2006	Amico, Marc	2.1	Review and analyze financial calculations for the UCC presentation in order to ensure accuracy and consistency.
40	1/31/2006	Behnke, Thomas	1.6	Conduct continued coordination of schedule amendment. Includes review of schedule amendment, coordinate changes, review summaries and analysis of revisions.
40	1/31/2006	Behnke, Thomas	1.1	Prepare slides documenting claims process at company request.
40	1/31/2006	Behnke, Thomas	0.8	Participate in working session with A. Frankum (FTI) regarding cross-charge accounts in preparation for schedule amendment meeting.
40	1/31/2006	Behnke, Thomas	0.5	Participate in calls with M. Uhl, J. Summers and J. Ehrenhofer (all FTI) regarding required changes for schedule amendment.
40	1/31/2006	Behnke, Thomas	0.4	Discuss cross charge changes with M. Uhl and J. Summers (both FTI).
40	1/31/2006	Behnke, Thomas	2.8	Coordinate schedule amendment including analysis of changes and draft documentation of required charges.
40	1/31/2006	Behnke, Thomas	2.3	Participate in working session to finalize method for amending intercompany cross-charge accounts. Participants included J. Sheehan, S. Kihn, D. Fidler (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden), S. King, R. Eisenberg and A. Frankum (all FTI).
40	1/31/2006	Behnke, Thomas	1.1	Review revisions to cross-charge accounts analysis and comparison to liability schedules.
44	1/31/2006	Behnke, Thomas	0.5	Discuss UCC request for 90 day payment detail with M. Uhl (FTI).

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Task Number	Date	Professional	Hours	Activity
44	1/31/2006	Behnke, Thomas	1.2	Participate on call with UCC financial advisors regarding schedules inquiries with A. Parks, B. Pickering (both Mesirow), R. Eisenberg, A. Frankum and S. King (all FTI).
44	1/31/2006	Behnke, Thomas	0.8	Discuss with J. Guglielmo (FTI) regarding UCC requests for data regarding schedules.
44	1/31/2006	Behnke, Thomas	2.6	Update UCC presentation for schedule amendment and revisions to schedule amendment.
28	1/31/2006	Caruso, Robert	0.5	Attend essential supplier review meeting.
31	1/31/2006	Caruso, Robert	1.2	Meet with S. Daniels, A. Parischa, S. Corcoran (all Delphi), R. Eisenberg (FTI), D. Shivakumar (Skadden) regarding update on loss contract analysis.
31	1/31/2006	Caruso, Robert	2.9	Review updated loss contact template and prepare analysis of data in summary fashion to better understand profitability data.
31	1/31/2006	Caruso, Robert	0.5	Read and respond to various emails regarding loss contract data and next steps in preparation for meeting.
31	1/31/2006	Caruso, Robert	0.8	Review updated loss contract slides for inclusion in DTM summary presentation and provide comments.
31	1/31/2006	Caruso, Robert	0.9	Review comparable company analyses for purposes of assessing industry operating margins for use in contract analysis.
31	1/31/2006	Caruso, Robert	0.3	Call with K. Kuby (FTI) to discuss information being analyzed and summarized for loss contracts.
44	1/31/2006	Caruso, Robert	0.7	Review Creditors Committee presentation.
44	1/31/2006	Caruso, Robert	0.5	Meet with J. Lyons and M. Maceli (both Skadden), call to B. Pickering (Mesirow) and M. Brodie (Latham) to discuss reclamation reporting.
75	1/31/2006	Caruso, Robert	0.3	Attend call on recurring wire payments and reconciliation with account activity in payables system (DACOR).
40	1/31/2006	Concannon, Joseph	1.7	Create a PDF file for each of the 28 amended SoFA header schedules to reflect the changes to Schedule F.
40	1/31/2006	Concannon, Joseph	0.9	Review the file combining the individual amended SoFA header schedules, amended SoFA signature pages, amended SoFA Schedule F documents, and amended SoFA summary schedules for each of the 28 entities requiring revision to ensure that all changes were made accurately.
40	1/31/2006	Concannon, Joseph	2.4	Revise the SoFA summary schedules to reflect the amendment to Schedule F for 28 of the 42 filed entities.
40	1/31/2006	Concannon, Joseph	1.2	Review the amended SoFA summary schedules to ensure that the changes to Schedule F for 28 of the 42 filed entities were made accurately.

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40	1/31/2006	Concannon, Joseph	1.7	Create a PDF file for each of the 28 amended SoFA signature pages to reflect the changes to Schedule F.
40	1/31/2006	Concannon, Joseph	1.4	Create a PDF file for each of the 28 amended SoFA summary schedules.
40	1/31/2006	Concannon, Joseph	1.3	Combine the individual amended SoFA header schedules, amended SoFA signature pages, amended SoFA Schedule F documents, and amended SoFA summary schedules into one PDF file for each of the 28 entities requiring revision.
40	1/31/2006	Concannon, Joseph	1.3	Create a PDF file for each of the 28 amended SoFA Schedule F documents.
44	1/31/2006	Concannon, Joseph	2.1	Create a comprehensive binder containing all of the relevant SoFA documents for S. King (FTI) in preparation for the meeting with the UCC in New York on February 2, 2006.
44	1/31/2006	Concannon, Joseph	0.6	Participate in work session with R. Fletemeyer (FTI) to discuss Hyperion extracts for period Jul/Sep 2005.
38	1/31/2006	Dana, Steven	0.3	Participate in final discussions and completion of reclamation analyses.
38	1/31/2006	Dana, Steven	0.8	Provide feedback to reclamation team members in order to finalize analyses reviewed.
40	1/31/2006	Dana, Steven	3.0	Review revised cross-charge account analysis in support of statements and schedules amendment.
40	1/31/2006	Ehrenhofer, Jodi	0.5	Participate in call with M. Uhl, J. Summers and T. Behnke (all FTI) regarding required changes for schedule amendment.
31	1/31/2006	Eisenberg, Randall	1.2	Meet with S. Daniels, A. Parischa, S. Corcoran (all Delphi), R. Caruso (FTI), D. Shivakumar (Skadden) regarding update on loss contract analysis.
31	1/31/2006	Eisenberg, Randall	0.4	Preparation for loss contract update meeting.
40	1/31/2006	Eisenberg, Randall	1.1	Review modifications to the Statements and Schedules as part of an amendment.
40	1/31/2006	Eisenberg, Randall	2.3	Meeting with J. Sheehan, D. Fidler (both Delphi), S. King, A. Frankum and T. Behnke (all FTI), J. Butler, and J. Lyons (both Skadden) regarding intercompany cross charge accounts.
44	1/31/2006	Eisenberg, Randall	0.5	Follow up call with L. Szlezinger (Mesirow) regarding Statements and Schedules.
44	1/31/2006	Eisenberg, Randall	0.9	Call with A. Parks and B. Pickering (both Mesirow), S. King, A. Frankum, T. Behnke (all FTI) regarding Statements and Schedules (partial attendance).
44	1/31/2006	Eisenberg, Randall	0.5	Preparation for call with Mesirow regarding Statements and Schedules.

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44	1/31/2006	Eisenberg, Randall	1.5	Review draft of UCC presentation and provide comments.
44	1/31/2006	Eisenberg, Randall	0.8	Participate (partial meeting attendance) in walk-through of steady state scenario for Mesirow and Jefferies with Rothschild and S. Salrin (Delphi).
44	1/31/2006	Eisenberg, Randall	0.4	Review financial reporting package to be sent to Mesirow.
04	1/31/2006	Emrikian, Armen	1.2	Develop prototype of new functionality for the winddown assumptions in the business plan model.
04	1/31/2006	Emrikian, Armen	0.8	Meet with T. Letchworth, E. Dilland and S. Biegert (all Delphi) to discuss product line model design alternative.
04	1/31/2006	Emrikian, Armen	0.4	Discuss product line model development issues with C. Tamm (FTI).
04	1/31/2006	Emrikian, Armen	0.8	Discuss potential modifications to the business plan model with M. Pokrassa (FTI) and develop a list of advantages and disadvantages.
04	1/31/2006	Emrikian, Armen	0.5	Continue to develop the Corporate/Other section of the product line model.
04	1/31/2006	Emrikian, Armen	1.4	Refine the document to maintain records of business plan model scenario materials distributed to third parties.
04	1/31/2006	Emrikian, Armen	1.1	Meet with T. Letchworth, E. Dilland, S. Biegert (all Delphi) and C. Tamm (FTI) to discuss the product line model.
04	1/31/2006	Emrikian, Armen	0.8	Review current status of product line model development and discuss scenario bridging issues with C. Tamm (FTI).
04	1/31/2006	Emrikian, Armen	1.1	Review balance sheet output and working capital assumptions in the business plan model.
31	1/31/2006	Emrikian, Armen	0.5	Follow up on items required for the affidavit.
44	1/31/2006	Fletemeyer, Ryan	0.9	Compare DIP financial reporting to financial information in Mesirow package.
44	1/31/2006	Fletemeyer, Ryan	1.8	Analyze sector data in business update section of UCC presentation with B. Eichenlaub and A. Seguin (both Delphi).
44	1/31/2006	Fletemeyer, Ryan	0.7	Discuss R. Eisenberg's (FTI) UCC presentation edits with A. Herriott (Skadden).
44	1/31/2006	Fletemeyer, Ryan	0.7	Discuss Jul-Sep Hyperion extracts with R. Reimink (Delphi).
44	1/31/2006	Fletemeyer, Ryan	0.6	Prepare footnote for December income statement with B. Murray (Delphi).
44	1/31/2006	Fletemeyer, Ryan	0.8	Prepare revolver draw down reporting package for Mesirow.

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44	1/31/2006	Fletemeyer, Ryan	0.6	Review general ledger activity summary provided by R. Reimink (Delphi).
44	1/31/2006	Fletemeyer, Ryan	0.5	Discuss minority interest and tax items with J. Lamb (Delphi) for Mesirow request.
44	1/31/2006	Fletemeyer, Ryan	0.4	Discuss December monthly, quarterly, and year-to-date cash flows with R. Reimink (Delphi).
44	1/31/2006	Fletemeyer, Ryan	1.1	Compare financial information in UCC presentation to Mesirow financial package.
44	1/31/2006	Fletemeyer, Ryan	0.6	Participate in work session with J. Concannon (FTI) to discuss Hyperion extracts for period Jul-Sep 2005.
44	1/31/2006	Fletemeyer, Ryan	0.6	Review DIP financial reports sent out to lenders on 1/30/06.
44	1/31/2006	Fletemeyer, Ryan	1.1	Review updated UCC draft sent to the Board of Directors.
48	1/31/2006	Fletemeyer, Ryan	0.4	Review and respond to XXX setoff questions from N. Berger (Togut).
48	1/31/2006	Fletemeyer, Ryan	0.8	Discuss status of XXX, XXX, and XXX setoffs with R. Baxter (Delphi).
38	1/31/2006	Frankum, Adrian	0.3	Review, sign-off and close out completed reclamation statements.
38	1/31/2006	Frankum, Adrian	0.7	Participate in call with M. Michelli (Skadden) regarding the reclamations process and timing to completion.
40	1/31/2006	Frankum, Adrian	1.7	Perform analysis of cross-charge amounts and impact of amendments for today's meeting with the Company and Skadden.
40	1/31/2006	Frankum, Adrian	0.4	Reconcile cross charge accounts between amounts from Hyperion, Callaway and schedules in preparation for today's meeting with Skadden.
40	1/31/2006	Frankum, Adrian	0.8	Participate in working session with T. Behnke (FTI) regarding cross-charge accounts in preparation for schedule amendment meeting.
40	1/31/2006	Frankum, Adrian	2.3	Participate in working session to finalize method for amending intercompany cross-charge accounts. Participants included J. Sheehan, S. Kihn, D. Fidler (all Delphi), J. Butler, J. Lyons, R. Reese (all Skadden), S. King, R. Eisenberg and T. Behnke (all FTI).
40	1/31/2006	Frankum, Adrian	0.2	Review draft notice to the statements and schedules amendment.
40	1/31/2006	Frankum, Adrian	0.7	Meet with R. Reimink (Delphi) on cross charge accounting at year-end for use in amendment.

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40	1/31/2006	Frankum, Adrian	1.5	Meet with J. Lyons, R. Reese and J. Butler (all Skadden), J. Sheehan and D. Fidler (both Delphi) on potentially amending the statements and schedules.
44	1/31/2006	Frankum, Adrian	0.4	Review and comment on closed claims schedule for provision to the UCC advisors.
44	1/31/2006	Frankum, Adrian	1.2	Participate in call with A. Parks and B. Pickering (both Mesirow), S. King, R. Eisenberg and T. Behnke (all FTI) regarding statement and schedules.
44	1/31/2006	Frankum, Adrian	0.2	Participate in call with B. Pickering (Mesirow) regarding the reclamations materials sent to him.
44	1/31/2006	Frankum, Adrian	0.3	Review Mesirow's questions on the global notes for today's meeting.
20	1/31/2006	Guglielmo, James	1.3	Discuss union related information and data requests with M. Williams (Delphi).
20	1/31/2006	Guglielmo, James	1.2	Draft memo at request of counsel (O'Melveny) as to plant-level data inquiries to divisions.
44	1/31/2006	Guglielmo, James	0.5	Conduct review and make edits to "Supply Chain" section to UCC presentation.
44	1/31/2006	Guglielmo, James	0.3	Review of rollover loan documents accumulated by Delphi Treasury at request of Mesirow.
44	1/31/2006	Guglielmo, James	0.4	Discuss edits to "GM Contract Analysis" to UCC presentation with A. Herriott (Skadden).
44	1/31/2006	Guglielmo, James	0.7	Conduct review and make edits to December monthly financial package prepared at Mesirow's request.
44	1/31/2006	Guglielmo, James	0.8	Meet with T. Behnke (FTI) regarding Mesirow requests for data related to investigating senior lenders liens.
44	1/31/2006	Guglielmo, James	1.3	Review asset sale due diligence information prepared on Shanghai Delco Electronics.
44	1/31/2006	Guglielmo, James	0.6	Discuss edits to "GM Contract Analysis" to UCC presentation with S. Corcoran (Delphi).
44	1/31/2006	Guglielmo, James	0.7	Conduct review and submit comments to FTI SOFA/SOAL team members relative to Mesirow questions and comments as to filed schedules.
44	1/31/2006	Guglielmo, James	1.8	Conduct review and make edits to "Business and Financial Update" and "Customer Update" sections to UCC presentation.
44	1/31/2006	Guglielmo, James	1.6	Conduct review and make edits to revised draft of UCC presentation.
98	1/31/2006	Guglielmo, James	0.4	Make updates to exhibit C task narratives of fee statement for December.

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31	1/31/2006	Karamanos, Stacy	0.6	Send follow-up questions to M. Bierline (Delphi) and A. Vandenberg (Delphi) on open items from original analysis. In addition, provide clarification on the updated analysis.
31	1/31/2006	Karamanos, Stacy	0.2	Follow up with A. Vandenberg (Delphi) on expiring contract comparative analysis.
31	1/31/2006	Karamanos, Stacy	2.7	Perform and make updates to the summary of GM loss contract analysis including quantifying contract count and sales and profitability metrics at various industry and Company-defined targets.
31	1/31/2006	Karamanos, Stacy	0.4	Meet with M. Bierline (Delphi) and K. Kuby (FTI) via phone to discuss updated Loss Contract Analysis and methodologies used in arriving at non-cash items.
31	1/31/2006	Karamanos, Stacy	2.6	Perform price increase analysis, quantifying amount of money necessary to achieve various industry and Company hurdle rates.
99	1/31/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
35	1/31/2006	King, Scott	1.1	Review liabilities subject to compromise disclosure of other companies.
40	1/31/2006	King, Scott	2.3	Meeting with J. Sheehan, D. Fidler (both Delphi), S. King, A. Frankum (both FTI), J. Butler, and J. Lyons (both Skadden) regarding intercompany cross charge accounts.
40	1/31/2006	King, Scott	1.8	Review latest intercompany account summary and revise to add net balances.
44	1/31/2006	King, Scott	1.0	Attend call with Creditors' Committee regarding steady state forecast.
44	1/31/2006	King, Scott	1.2	Participate on call with UCC financial advisors regarding schedules inquiries with A. Parks, B. Pickering (both Mesirow), R. Eisenberg, A. Frankum and T. Behnke (all FTI).
44	1/31/2006	King, Scott	0.5	Attend meeting with client regarding steady state forecast and financial advisors package.
44	1/31/2006	King, Scott	1.1	Prepare final slides for Committee presentation.
44	1/31/2006	King, Scott	0.6	Prepare for call with financial advisors to UCC.
31	1/31/2006	Kuby, Kevin	0.8	Conduct review of second version of repricing analysis.
31	1/31/2006	Kuby, Kevin	0.9	Review and make edits to repricing analysis for inclusion in loss contract slides.
31	1/31/2006	Kuby, Kevin	1.9	Review latest loss contract analysis and respond to various ad-hoc questions from B. Caruso (FTI).
31	1/31/2006	Kuby, Kevin	0.3	Call with B. Caruso (FTI) to discuss information being analyzed and summarized for loss contracts.

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31	1/31/2006	Kuby, Kevin	1.6	Conduct review and make edits to profitability metric analysis related to Phase I of the loss contract analysis.
31	1/31/2006	Kuby, Kevin	0.4	Participate in conference call with M. Bierline (Delphi) and S. Karamanos (FTI) regarding updated loss contract analysis.
31	1/31/2006	Kuby, Kevin	0.5	Finalize contract overlay analysis and send to S. Daniels (Delphi).
44	1/31/2006	Kuby, Kevin	0.8	Review and suggest edits related to UCC slides on loss contracts.
99	1/31/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	1/31/2006	Lawand, Gilbert	2.8	Review and analyze claim data in order to ensure accuracy and consistency.
38	1/31/2006	Lawand, Gilbert	2.2	Review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for final set of inventory tests.
38	1/31/2006	Lawand, Gilbert	2.4	Continue to review various vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for final set of inventory tests.
38	1/31/2006	Lawand, Gilbert	0.6	Meet with reclamation team members to discuss issues and identify final steps to complete analysis of reclamation demand analyses.
35	1/31/2006	Mack, Chris	2.3	Research case history relative to classification of pre-petition secured facilities as Liabilities Subject to Compromise.
35	1/31/2006	Mack, Chris	1.2	Continue researching case history relative to classification of pre-petition secured facilities as Liabilities Subject to Compromise.
77	1/31/2006	Marbury, Aaron	0.8	Revise preference analysis for XXX based on conversations with B. Brown (Delphi).
77	1/31/2006	Marbury, Aaron	1.0	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	1/31/2006	Marbury, Aaron	1.3	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates.
77	1/31/2006	Marbury, Aaron	3.2	Work with E. Montgomery (Delphi) to prepare XXX contract assumption documents.
77	1/31/2006	Marbury, Aaron	0.8	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
77	1/31/2006	Marbury, Aaron	0.9	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.

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Task Number	Date	Professional	Hours	Activity
38	1/31/2006	McDonagh, Timothy	1.3	Meet with C. Cattell (Delphi) R. Emanuel (Delphi) and H. Sherry (Delphi) to discuss initial plans for Phase II of the Reclamation process.
38	1/31/2006	McDonagh, Timothy	3.0	Compile and analyze final statistics for all closed claims.
38	1/31/2006	McDonagh, Timothy	1.4	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 116.
38	1/31/2006	McDonagh, Timothy	1.3	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 453.
38	1/31/2006	McDonagh, Timothy	0.9	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 228.
38	1/31/2006	McDonagh, Timothy	0.8	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 729.
38	1/31/2006	McDonagh, Timothy	0.6	Meet with C. Cattell (Delphi) R. Emanuel (Delphi) and H. Sherry (Delphi) to examine location and arrangements for Phase II of the Reclamation Process.
38	1/31/2006	McDonagh, Timothy	0.3	Prepare report on the number of claims closed and how that tracks to plan.
38	1/31/2006	McDonagh, Timothy	0.2	Review and analyze claim data and calculate the allowed claim amount based on results from inventory, payment, data and date tests for claim 19.
38	1/31/2006	McDonagh, Timothy	1.4	Analyze and update summaries for suppliers that have received vendor motion payments.
40	1/31/2006	Nentin, Sarosh	2.2	Create and revise SoFA schedules for all entities.
44	1/31/2006	Nentin, Sarosh	1.1	Update and revise slides in presentation and report to UCC.
44	1/31/2006	Panoff, Christopher	0.7	Update presentation for changes in format and contents related to First Day Motions and Contract Assumption status.
77	1/31/2006	Panoff, Christopher	1.4	Meet with J. Stone, T. White, N. Smith, N. Jordan, and R. Diebel (all Delphi) to discuss case progress, issues with missing information pertaining to contract expiration dates and case updates.
77	1/31/2006	Panoff, Christopher	0.8	Talk with J. Vrska and S. Wisniewski (both Delphi) regarding transactions being initiated for XXX that will be paid out of Tulsa for settlement of Contract Assumption.
77	1/31/2006	Panoff, Christopher	2.6	Prepare documentation package for XXX to begin payments for settlement under the Contract Assumption Motion.

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77	1/31/2006	Panoff, Christopher	1.8	Prepare Contract Assumption Summary Report with updated information on case approval, claim value and preference amounts.
77	1/31/2006	Panoff, Christopher	1.1	Update sharepoint entries for XXX, XXX and XXX for changes in approval status.
38	1/31/2006	Park, Ji Yon	2.4	Cross reference claims with Delphi's Edacor system to populate payment test results.
38	1/31/2006	Park, Ji Yon	0.6	Facilitate distribution of claim materials to the appropriate individuals for claims processing.
38	1/31/2006	Park, Ji Yon	1.6	Rework claims sent back after final review in order to produce accurate supplier summaries.
38	1/31/2006	Park, Ji Yon	2.7	Review test results of returned claims in order to ensure accuracy and to identify items that need updates.
38	1/31/2006	Park, Ji Yon	1.7	Review claims after payment test to verify that all the test results are accurate and to determine whether a claim can be closed.
38	1/31/2006	Park, Ji Yon	2.9	Troubleshoot issues related to claim data in order to facilitate accurate analysis.
38	1/31/2006	Park, Ji Yon	2.8	Update and organize the data in numerous claims to prepare them for the payment and date test.
38	1/31/2006	Park, Ji Yon	2.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and confirm that the data match exactly.
03	1/31/2006	Pokrassa, Michael	0.3	Draft correspondence to S. King (FTI) regarding EBITDAR analyses and outputs in the UCC presentation.
04	1/31/2006	Pokrassa, Michael	0.2	Meet with S. Wisneiski (Delphi) regarding EBITDAR calculations.
04	1/31/2006	Pokrassa, Michael	0.5	Updates to detailed P&L with regard to business plan model scenarios for submission to GM.
04	1/31/2006	Pokrassa, Michael	1.3	Review the impact of updated working capital assumptions under a potential business plan model scenario.
04	1/31/2006	Pokrassa, Michael	2.2	Make updates to the presentation slides depicting cash impacts of updates to working capital forecasts and cash balances.
04	1/31/2006	Pokrassa, Michael	0.4	Conduct review of revenue and pricing assumption for the business plan model scenarios.
04	1/31/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding business plan model updates.
04	1/31/2006	Pokrassa, Michael	0.3	Meet with K. LoPrete (Delphi) regarding EBITDAR calculations.

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04	1/31/2006	Pokrassa, Michael	0.4	Review updates for incentive compensation assumptions in the business plan model scenarios.
04	1/31/2006	Pokrassa, Michael	0.8	Review and organization of correspondence to GM and creditors regarding the business plan model scenarios.
04	1/31/2006	Pokrassa, Michael	0.8	Discuss potential modifications to the business plan model with A. Emrikian (FTI) and develop a list of advantages and disadvantages.
04	1/31/2006	Pokrassa, Michael	1.4	Prepare updates to working capital and cash analysis for review with S. Salrin (Delphi).
44	1/31/2006	Pokrassa, Michael	1.3	Review the draft UCC presentation specifically regarding the business plan model scenarios.
35	1/31/2006	Schlater, Benjamin	1.1	Review the treatment of the pre-petition secured debt as "liability subject to compromise" and research related cases in preparation for the monthly operating report.
38	1/31/2006	Schondelmeier, Kathryn	2.6	Review and analyze inventory test results for reclamation #729.
38	1/31/2006	Schondelmeier, Kathryn	2.5	Review and analyze payment test results for reclamation #729.
38	1/31/2006	Schondelmeier, Kathryn	2.9	Compare supplier agreements to corresponding claim to ensure payments were accounted for in the reclamation claim.
38	1/31/2006	Shah, Sanket	1.5	Create new input reclamation file for Delphi with updates and send to J. Summers (FTI).
40	1/31/2006	Summers, Joseph	1.4	Modify schedule exhibit generation program to allow negative amounts to be printed.
40	1/31/2006	Summers, Joseph	0.5	Participate in calls with M. Uhl, J. Summers and J. Ehrenhofer (all FTI) regarding required changes for schedule amendment.
40	1/31/2006	Summers, Joseph	2.3	Coordinate steps needed for schedule F amendment showing aggregate debits to intercompany scheduled records.
40	1/31/2006	Summers, Joseph	0.4	Discuss cross charge changes with M. Uhl and T. Behnke (both FTI).
40	1/31/2006	Summers, Joseph	1.0	Modify schedule exhibit generation program to bracket negative amounts and update header to indicate that exhibit is an amendment.
40	1/31/2006	Swanson, David	0.5	Revise and update the SOFA and SOAL portion of the presentation for the UCC.
04	1/31/2006	Tamm, Christopher	1.1	Meet with T. Letchworth, E. Dilland, S. Biegert (all Delphi) and A. Emrikian (FTI) to discuss product line business model.
04	1/31/2006	Tamm, Christopher	2.1	Update product line business model template for hourly JOBS Bank / TLO (Temporarily Laid Off) costs.

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04	1/31/2006	Tamm, Christopher	1.9	Update product line business model template for changes to the hourly, actives' wage structure.
04	1/31/2006	Tamm, Christopher	1.5	Prepare for meeting with company to discuss product line business model options.
04	1/31/2006	Tamm, Christopher	2.9	Update product line business model template for hourly pension and OPEB costs.
04	1/31/2006	Tamm, Christopher	1.6	Update eliminations matrix detailing intercompany sales by product line.
04	1/31/2006	Tamm, Christopher	0.8	Review current status of product line model development and discuss scenario bridging issues with A. Emrikian (FTI).
04	1/31/2006	Tamm, Christopher	0.4	Meet with A. Emrikian (FTI) to discuss product line business model.
40	1/31/2006	Uhl, Michael	1.3	Make all cross charge debtors listed as creditors unliquidated in CMS database for cross charge amendment.
40	1/31/2006	Uhl, Michael	0.4	Run reports Schedule D-F summary reports to verify that the proper $1.2 billion cross charge debit is reflected on the schedules in the CMS database.
40	1/31/2006	Uhl, Michael	0.9	Analyze multiple invoices listed on the same check number in 90 day payment data.
40	1/31/2006	Uhl, Michael	1.1	Modify cross charge amendment adjustment for DAS LLC.
40	1/31/2006	Uhl, Michael	1.6	Re-adjust cross charge amendments back to their original amounts for the revised cross charge amendment exhibit.
40	1/31/2006	Uhl, Michael	0.8	Create sample creditor in CMS database of "Aggregate Debit in Cross Charge Accounts" for cross charge amendment test adjustments to be listed on schedule amendments that show reductions on intercompany records.
40	1/31/2006	Uhl, Michael	1.5	Add in "aggregate debit in cross charge" negative adjustments to intercompany cross charges on schedule F to reduce intercompany amounts on specific vendors for the schedule amendments.
40	1/31/2006	Uhl, Michael	0.5	Participate in calls with T. Behnke, J. Summers and J. Ehrenhofer (all FTI) regarding required changes for schedule amendment.
40	1/31/2006	Uhl, Michael	0.4	Discuss cross charge changes with J. Summers and T. Behnke (both FTI).
44	1/31/2006	Uhl, Michael	0.5	Discuss UCC request for 90 day payment detail with T. Behnke (FTI).
28	1/31/2006	Weber, Eric	0.7	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.

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Task Number	Date	Professional	Hours	Activity
28	1/31/2006	Weber, Eric	1.4	Manage e-mail correspondence with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX and XXX.
28	1/31/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	1/31/2006	Weber, Eric	1.6	Update and manage Foreign Supplier Tracking file for use in management reporting including foreign supplier approval/rejection status, pay vs. submitted for payment status and dates of all transactions related to case.
28	1/31/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	1/31/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing by creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
77	1/31/2006	Weber, Eric	0.7	Update "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint databases for suppliers XXX and XXX.
77	1/31/2006	Weber, Eric	0.5	Attend daily CAP meeting hosted by R. Deibel (Delphi).
77	1/31/2006	Weber, Eric	0.5	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	1/31/2006	Weber, Eric	1.8	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	1/31/2006	Weber, Eric	1.0	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
77	1/31/2006	Weber, Eric	0.8	Assist B. Brown (Delphi) with reconciliation of pre-petition liabilities for CAP suppliers XXX and XXX.
28	1/31/2006	Wehrle, David	0.6	Attend Lienholder motion payment review meeting with M. Hall and J. Stegner (both Delphi) and J. Lyons (Skadden).
28	1/31/2006	Wehrle, David	0.7	Attend Lienholder motion payment review meeting with Y. Elissa and J. Stegner (both Delphi) and J. Lyons (Skadden).
28	1/31/2006	Wehrle, David	0.5	Attend Essential Supplier motion payment review meeting with T. Dunn, M. Orris, and J. Stegner (all Delphi) and J. Lyons (Skadden). Discuss follow-up information provided by a non-conforming supplier and parts supplier that did not qualify under lienholder motion.

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Task Number	Date	Professional	Hours	Activity
28	1/31/2006	Wehrle, David	0.8	Attend Foreign Supplier order payment review meeting with M. Orris and J. Stegner (both Delphi) and J. Lyons (Skadden).
44	1/31/2006	Wehrle, David	0.4	Follow-up with A. Dean (Delphi) regarding number of plants that supply product to GM or tier 1 suppliers to GM.
44	1/31/2006	Wehrle, David	1.2	Review and make final edits to updates of Global Supply Management portion of Unsecured Creditor Committee. Review slides related to contract assumption, First Day Orders, and payment terms.
75	1/31/2006	Wehrle, David	0.5	Participate in conference call with C. Asbury, D. Blackburn, S. Johnson, D. Brewer, S. Wisniewski, L. Gavin, B. Eagen, and division Global Supply Management (all Delphi) regarding recurring wire payment issues and account reconciliations. Discuss settlement agreement status and exception procedures in case supplier refuses to execute.
77	1/31/2006	Wehrle, David	0.9	Provide to C. Cabot (Delphi) a list of suppliers that extended contracts prior to entry of contract assumption order and that provided timely notice for consideration under the order.
77	1/31/2006	Wehrle, David	0.5	Attend afternoon status meeting with Contract Assumption Team including R. Deibel, J. Stone, L. Berna, N. Smith, and N. Jordan (all Delphi) and M. Olson and M. Johnson (both Callaway) to review supplier requests, workload, and timing of presentations. Discuss method and timing of updates to preference field in SharePoint and management approach for suppliers who extended contracts prior to entry of contract assumption order.
77	1/31/2006	Wehrle, David	0.7	Review documents related to assumption of foreign plastic molder's contracts. Discuss with R. Deibel (Delphi) whether case is ready to be brought forward. Prepare list of points still needing to be clarified prior to presentation.
77	1/31/2006	Wehrle, David	0.4	Discuss negotiation strategy with M. Orris and J. Stegner (both Delphi) and J. Lyons (Skadden) for suppliers that had previously extended contracts and have now provided notice of interest in contract assumption.
77	1/31/2006	Wehrle, David	0.4	Discuss software supplier's request for contract assumption with B. Vermette (Delphi). Provide summary of criteria and process description to him for use in negotiations with supplier.
77	1/31/2006	Wehrle, David	0.7	Attend meeting with B. Vermette, L. Katona, S. Ward, B. Haykinson, and division process managers (all Delphi) to review issues related to entry of contracts in contract extension SharePoint site and incomplete expiration data.
77	1/31/2006	Wehrle, David	0.4	Review and forward documents to B. Pickering (Mesirow) in advance of contract assumption meeting for conforming brake component supplier.

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77	1/31/2006	Wehrle, David	0.8	Attend morning status meeting with Contract Assumption Team including R. Deibel, J. Stone, N. Smith, L. Berna, and N. Jordan (all Delphi) and M. Olson and M. Johnson (both Callaway) to review supplier requests, workload, and timing of presentations.
77	1/31/2006	Wehrle, David	0.7	Attend Contract assumption review meeting with R. Deibel, M. Orris, J. Stegner, J. Hudson, N. Smith, and G. Holder (all Delphi), J. Lyons (Skadden) and B. Pickering (Mesirow). Review conforming foreign brake component case.
77	1/31/2006	Wehrle, David	0.3	Discuss with S. Ward (Delphi) a request for consideration under contract assumption order by indirect electrical supplier.
38	1/31/2006	Young, Robert	2.3	Conduct final review of the 136 largest Reclamation Demands to ensure accuracy and completeness.
38	1/31/2006	Young, Robert	1.9	Analyze and finalize the updated payment test results for claim # 729.
38	1/31/2006	Young, Robert	2.2	Perform data check on the 136 largest Reclamation Demands and reconcile the information submitted by the supplier to that in the Delphi database.
38	1/31/2006	Young, Robert	2.3	Review and analyze claim 729 and reconcile the data provided by the supplier to that in the Delphi database.
99	1/31/2006	Young, Robert	3.5	Travel from Detroit, MI to Denver, CO.
Grand Total			**8,162.7**	